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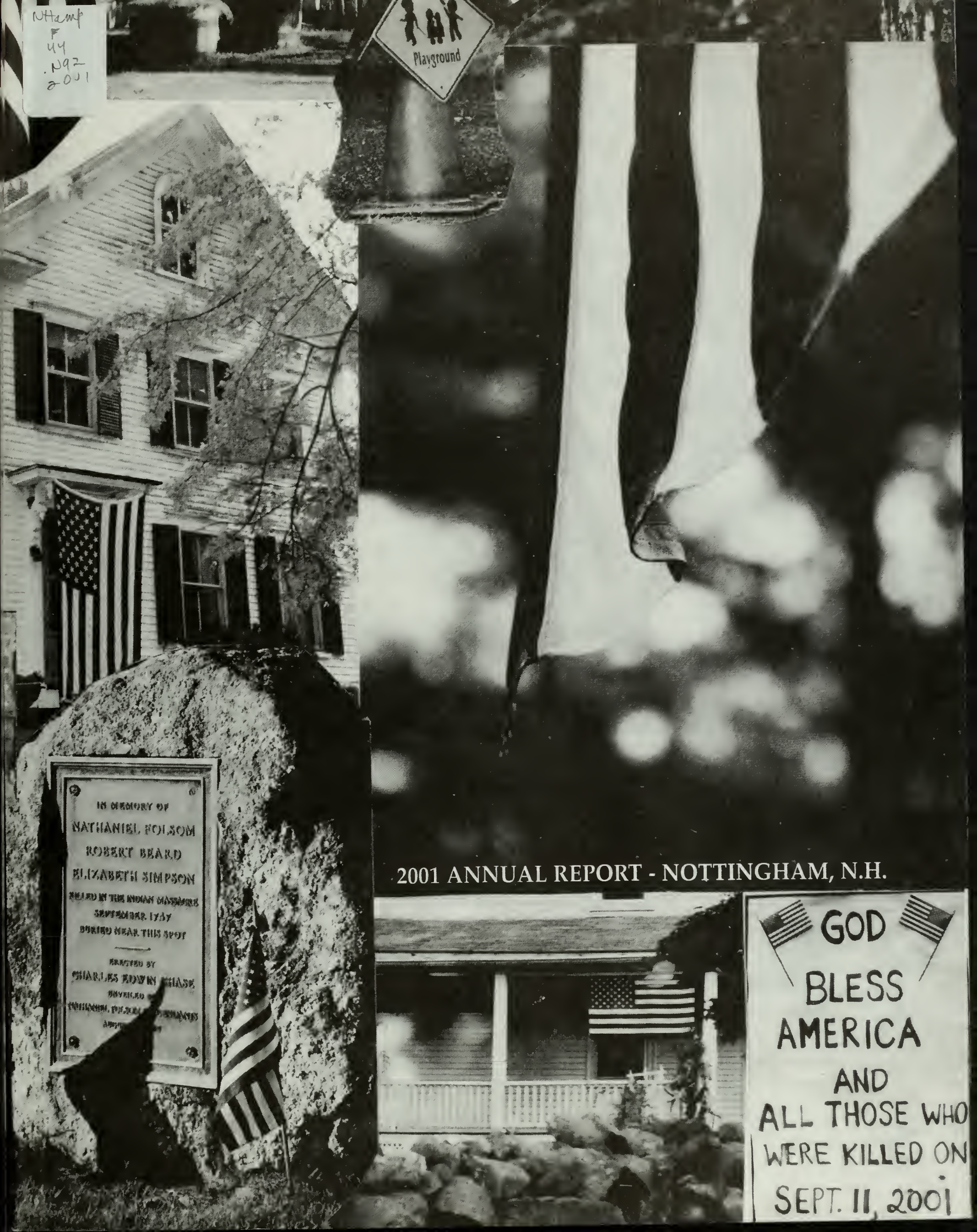

2001 ANNUAL REPORT - NOTTINGHAM, N.H.

NOTTINGHAM SHOWS ITS COLORS

IN THE AFTERMATH

OF THE SEPTEMBER 11TH TRAGEDY,

NOTTINGHAM RESPONDED

WITH CLOTH, RIBBON, PAPER—EVEN HAY.

WE HONORED THOSE WHO DIED,

MOURNED WITH THOSE WHO LOST,

AND CONNECTED WITH

THE NATION.

PHOTOS AND COLLAGE BY GAIL RONDEAU

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2001

Annual Reports for the Town of Nottingham, N.H.
For The Year Ending December 31, 2001

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Donald M Perkins,
resident of Nottingham for 63 years.

Leaving us with his respect and convictions: a believer in family, friends, country, faith, his teaching career, community volunteer service and always being a supremely tolerant man without prejudices.

Don Perkins was born in Sunapee NH March 31, 1909. He lived there with his parents, Edward and Pearl, and younger brother, Norman, until he graduated from High School in 1927. He enrolled in the University of NH that same year and graduated, summa cum laude, in 1931. His teaching career began that same year while he studied for his Masters Degree in Mathematics. Having received that degree he continued teaching, Professor of Mathematics, until retiring in 1967.

Don moved his family to Nottingham in the summer of 1938. In 1942 he bought a home in the Center of Nottingham. While raising a family with wife, Ethel, and six children, Madeline, James, Dorothy, Donald II, Phyllis, and Myrna, he began his community volunteer service.

He began by joining the Volunteer Fire Department in 1942. Became Chief for the year 1945 and remained an active member throughout his life – a founder and leader on behalf of the Fire Department for the Annual Fourth of July Celebration; Bonfire, Fire Works, games, concessions, a family event for the whole town!

For the next four decades he served in many capacities which include, Board of Selectmen, School Board, Town and School Auditor, School Census, School Treasurer, Planning and Zoning Boards, Budget Committee, and in 1951 he was elected Town Tax Collector. A position he held continuously for 37 years! A tragic accident, requiring brain surgery, necessitated his decision to retire.

During these years, Don was also active in volunteer service beyond the town. He served on the Board of Directors of the Strafford County Planning Commission and held the office of Treasurer. He was a member of the State Tax Collector's Association, mentoring newly elected officers. Education being always a priority, he served on many regional boards and committees, proudly representing the Town of Nottingham.

What did Don Perkins do for leisure, for "fun"? He enjoyed swimming, fishing, canoeing, gardening, skiing, skating, playing Bridge, crossword and "2000" picture puzzles, reading about current events and politics; he also knit, weaved, and did cross stitched framed artwork. He was a member and past master of the Pawtuckaway Grange, completed the seven National Degrees, and an active member of the Masons Lodge in Newmarket.

A man in a "suit" in the classroom and board meetings, a man in jeans and blue denim shirt burning brush, building stone walls, digging ditches, and picking up liter on the roadside! Some of his notable remarks: Regarding, Faith: "My church is outside, the sky, trees, water, and earth." Friends: "If you do not have anything good to say, say nothing." Family: "Treat all children with respect and equals amongst themselves." Community Service: " Educate yourself, get involved, and VOTE – volunteer service is important to experience for a full life for yourself, your family, and your community."

A thank you to the Town of Nottingham for remembering Donald M Perkins, died June 12, 2001. All of his children want to especially thank the two young boys who answered his call for help and saved him from dying alone on a cold dark night. Our father died of pneumonia two months later but he was given the time to leave on his own terms, with dignity, and in a warm comfortable place with family close by. Thank you Joshua Tennis and Jonathan Bradford.

Elected & Appointed Officials & Boards
For the year ending December 31, 2001

Selectman

Judith Thibault	2002
Heidi Seaverns	2003
Mary Bonser	2004

Town Treasurer

Lisa J. Stevens	2002

Supervisors of the Checklist

Ednah Carlson	2002
LauraClement	2004
Kathleen Bowse	2006

Library Trustees

Laurie Legard	2002
Priscilla Johnson	2003
Janet Hall	2004

Police Chief
Philip English

Fire Chief
Gary Chase

Road Agent
John T. Fernald, Jr.

Forest Fire Warden
John T. Fernald, Jr.

Conservation Commission
Mark West(CH)
Ann Friend
Sam Demeritt
Deb Ames Kimball
Jay Michael
Susan Mooney
Michael Page

Tax Collector

Bill Garnett	2002

Town Clerk

Jean Eichhorn	2003

Trustee of the Trust Funds

Heidi Carlson	2002
Belen Lee	2003
Brad P. Batchelder,Jr.	2004

Moderator

FrankWinterer	2002

Cemetery Trustees
Peggy Ranstrom
Joseph Unwin
Dorothy Nazarian

Deputy Tax Collector
Betsy Warrington

Deputy Town Clerk
Pam Twombly

Deputy Treasurer
Mary Crockett

Animal Control Officer
Tim Witham

Librarian
Rhoda Capron

Assistant Librarian
Pat Vachon

Building Inspector
Chris Smith

Budget Committee
Charles Brown(CH)
Chet Batchelder
Philip Fernald
Judy Doughty
Gail Powell
Ed Pigott
Bill Kyle
Bill Netishen
Ara Nazarian
Chris Albert-School Board Rep
Mary Bonser-Selectmen Rep

Planning Board
Earle Rourke(CH)
Skip Seaverns
Larry Brannaka
Kay Kyle
Jon Caron
Dave Smith
Kathy Bowse-Alternate
Judi Thibault-Selectmen Rep
Amy Stanton-Secretary

Zoning Board of Adjustment
Dorothy Nazarian
Earle Rourke
Doug Leib(CH)
Jim Howard
Richard Lee
Joseph Walsh-Alternate
Amy Stanton-Alternate/Rec. Secretary

Police Department
Philip English,Chief
Gunnar Foss
Robert Buelte
Brian Spagna
Michael LePage
Lisa Thibedore
Troy Pickering

Fire-Rescue Department
Gary Chase,Chief
Dennis Tuttle, Sr.
Richard Joy
Jay Star
Wayne Fortin
John Burnett
John Trumball
Gary Kustra
Ian Rollins
Michael Kennard
Heidi Carlson
Ed Pigott
John Fernald
Carl Olsson
Keith Trefethen
Yvette Kowalczyk
Chris Smith
Chris Tuttle
Susan LeClair
Robert McKenney
William Cartier
Grace Russell
Dan Elliott
Nelson Thibault
Jack Myers
Jaye Vilchock
Gunnar Foss
Brian Spagna
Robert Buelte
Beverly Spina
Judith Thibault
Jennifer Beierle
James O'Brien
Keith Evans

OFFICE HOURS AND PHONE NUMBERS

********EMERGENCY DIAL 911********

Fire/Rescue Department
PO Box 68
Nottingham, NH 03290
Office Hours Monday-Friday 7:30am-3:30pm

Chief Gary Chase
EMERGENCY 911
Business 679-5666
Facsimile 679-1271

Police Department
PO Box 265
Nottingham, NH 03290
Office Hours Monday-Friday 8am-4pm

Chief Philip English
EMERGENCY 911
Business 679-1506
Facsimile 679-1504

Selectmen's Office
PO Box 114
Nottingham, NH 03290
Office Hours Monday-Thursday 8:30am- 3:30pm

Town Administrator
Office 679-5022
Facsimile 679-1013
Friday 8:30am-12:00 noon

Blaisdell Memorial Library
PO Box 115
Nottingham, NH 03290

Librarian Rhoda Capron
679-8484

Hours of Operation

Monday	2:00pm to 8:00pm
Tuesday	10:00am to 5:00pm
Wednesday	10:00am to 8:00pm
Thursday	10:00am to 5:00pm
Friday	10:00am to 4:00pm
Saturday	9:00am to 2:00pm

Town Clerk
PO Box 114
Nottingham, NH 03290

Jean Eichorn
Pam Twombly, Deputy
679-9598

Office Hours

Monday & Wednesday	4:00pm to 8:00pm
Thursday & Saturday	9:00pm to 1:00pm
Tuesday	1:00pm to 5:00pm

Tax Collector
PO Box 150
West Nottingham, NH 03291

Bill Garnett
Betsy Warrington, Deputy
679-1630

Office Hours

Wednesday	7:00pm to 9:00pm
Thursday & Saturday	9:00am to 12 noon

Building Inspector
PO Box 114
Nottingham, NH 03290

Christopher Smith
679-9597

Office Hours

Monday	9:00am to 1:00pm
Wednesday	1:00pm to 3:00pm
Thursday	5:00pm to 7:00pm
Every other Saturday	10:00pm to 2:00pm

Recycling Center
PO Box 114
Nottingham, NH 03290

942-5171

Hours of Operation

	Recycling Center	*Landfill*
Tuesday	11:00am to 7:00pm	11:00am to 7:00pm
Wednesday	9:00am to 5:00pm	Closed
Thursday	9:00am to 5:00pm	Closed
Friday	9:00am to 5:00pm	Closed

Planning Board
PO Box 114
Nottingham, NH 03290

Amy Stanton, Secretary
679-9597

Office Hours
Saturday 9:00am to 1:00pm

Meetings
2nd & 4th Wednesday of the month

Zoning Board of Adjustment
PO Box 114
Nottingham, NH 03290

Amy Stanton, Secretary
679-9597

Office Hours
Saturday 9:00AM TO 1:00PM

Public Hearings
As needed

Recreation Department
PO Box 114
Nottingham, NH 03290

Director Grace Russell
679-3435

Office Hours

Monday & Friday	9:00am to 12 noon
Wednesday	1:00pm to 3:00pm

Budget Committee
PO Box 114
Nottingham, NH 03290

679-5022

Meetings posted at Town Office

Historical Society
PO Box 241
Nottingham, NH 03290

Duke Delp, President
679-5739

BRADLEY'S SIMPLIFIED RULES OF PROCEDURE FOR NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.

2. There must be a motion and a second on the floor for each article.

3. A reasonable amount of relevant and non-repetitious debate will be allowed.

4. The moderator will insure that the contents of all motions are fully understood.

5. Voting will be by:
   A. Voter Cards
   B. Secret Ballot requiring:
      1. The signatures of five (5) registered voters if requested prior to a vote, or
      2. That seven (7) registered voters stand and request a secret ballot after vote.

6. Results of all votes will be announced by the moderator.

7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.

8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2002 TOWN MEETING WARRANT

The Polls will be open from 8:00AM to 7:00PM.

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 12TH DAY OF MARCH 2002 NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS;

Articles #1 and #2 will be acted upon on Tuesday March 12, 2002 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles #3 through #21 will be acted upon on Saturday March 16, 2002 at the Nottingham Elementary School at 10:00AM.

Article #1: To choose by ballot all necessary Town Officers for the ensuing year.

Article #2: Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section H on page 29, which now reads:

H. Cluster Development

1. Purpose

The purpose of the Cluster Development Ordinance is to permit a procedure for development which will result in improved living environments; which will promote more economic and efficient subdivision layout; which will promote ingenuity, flexibility and originality in subdivision design; and which will preserve open space to serve recreational, scenic, conservation and public service purposes, and which will protect environmentally sensitive areas and natural resources, and other purposes related thereto, within the densities established for the gross tract.

2. Permitted Uses

a. Single family residential (excluding manufactured housing)

b. Accessory buildings

c. Outdoor recreational facilities, such as hiking trails, swimming pools, beaches, golf courses, riding stables, skating rinks, docks and piers, tennis courts, playing fields, and other forms of outdoor recreation, except shooting ranges, provided:

1. said facilities are for the exclusive use of the homeowners and residents of the cluster

development and their guests, are incidental to the residential use tract, and are not operated as a business.

2. The area developed for recreation shall not be within one hundred (100') feet of any residential lot line and the actual siting of all outdoor facilities is subject to Planning Board approval.

d. Accessory service buildings and structures incidental and pertinent to outdoor recreation, as set forth in paragraph C above, where said accessory service buildings and structures are necessary to the pursuit of a permitted recreational of the common usable space.

e. The keeping of personal riding horses or other animals not generally considered household pets is prohibited on individual lots.

f. Common water and sewerage facilities.

3. Development Requirements

a. Permitted Density - the number of dwelling units in the development shall not exceed the number allowed using the conventional lot requirements as set forth in Article V Growth Management. Such number shall be determined by dividing the net developable tract area by conventional lot size. The net developable tract area is determined by deducting ten (10%) percent of the total subdivision acreage for streets and utilities, and then deducting the acreage of all wetlands and unbuildable areas.

b. Minimum Dimensional Requirements - lot size shall be 40,000 square feet (with individual well and septic systems) and 20,000 square feet (with community wells and/or sewerage facilities).

c. Maximum Dimensional Requirements - individual non-common lot size shall be less than two acres.

d. Entire Tract Frontage - the minimum frontage on a State or Town maintained road of Class V designation or Planning Board approved road or better, shall be 150 feet including buffer zones.

Frontage on internal roads shall be 75 feet.

e. Buffer Exterior - 100 feet shall be maintained on State Highways and/or Town Class V Highways.

Interior - 50 feet shall be maintained around the side and rear perimeter of the tract.

Building location - no structure shall be closer than 30 feet from the right-of-way of a proposed street or 30 feet from lot lines.

f. Building Height - maximum building height shall be 34 feet measured from grade.

4. Common Land

a. A minimum of 25% of the land identified as total "net tract area" shall be set aside as common usable space intended for the use and enjoyment of the residents of the development. This common usable space shall be permanently restricted for recreation use and shall be protected by a homeowners' association. Such common usable space shall not be subdivided further but may contain accessory structures.

b. Common conservation land shall include irreplaceable natural features located in the tract (such as, but not limited to, stream beds, significant size rock outcroppings, wetlands, drainage ways and unique wildlife habitats).

These resources should be distributed throughout the development visually and functionally and to buffer the development from surrounding land uses.

c. Common usable space intended for recreational use shall be easily accessible to pedestrians. Such open space shall be linked to residential areas by walkways which shall meet the needs of the elderly and the physically handicapped.

d. The 100-foot exterior buffer zone shall be included in the common conservation land; the 50 foot interior buffer zone, required under VI H 3 e, shall be included in either the common conservation land or within the individual lot or lots. Both of these buffer zones shall be comprised of vegetation, either natural or planted.

No dwellings, structures, accessory buildings, septic systems, wells, utility boxes, or service roads shall be permitted within these buffer zones.

e. Common land area within the Cluster Development tract will be established and maintained in accordance with the following requirements:

1. The applicant or developer shall provide for and establish a mandatory, "Homeowner's Association" as a legal entity under the laws of the State of New Hampshire for the ownership, care, and maintenance of all such land and improvements. Its articles shall be approved in writing by the Planning Board, after review by the Town Attorney, prior to subdivision approval. The cost of such review shall be borne by the applicant or the developer. Any changes in such article of association or incorporation shall require the prior written approval of the Planning Board.

2. Such association shall be created by a covenant. Such association shall be composed of all persons having ownership within the development and shall be responsible for the perpetuation, maintenance, and uses and functions of all common lands and facilities.

3. All common lands and improvements shall be described and identified as to location, size, and use and control in the covenant. Such covenant shall set forth the method of assessment for the maintenance of such land. The covenant shall be written so as to run with the land and become part of the deed to each lot or dwelling unit within the development.

4. Such covenant and association shall continue in effect so as: to control the availability of facilities and thereby provided; to maintain the land and facilities for their intended function; and to protect the development for additional and unplanned densities. Such association shall not be dissolved, nor shall such association dispose of any common area by sale or otherwise except to an organization conceived and organized to own and maintain such areas without the prior written consent of the Board of Selectmen.

5. In the event that the association, or any successor organization or any owners of the dwelling units located within the development which owns said open space, fails to maintain the open space in reasonable order and condition in accordance with the final plan, the Board of Selectmen shall serve written notice upon such association or dwelling unit owner(s) setting forth the deficiencies in the maintenance, order, and condition of the common land. Such notice shall include a demand that said deficiencies be cured forthwith and that statement of intent to comply and a date of compliance shall be filed with the Board of Selectmen within fourteen (14) days of said notice. If such maintenance shall not have been performed or said statement of intent shall not have been filed by the stated time, the Town, in order to preserve the taxable values of the properties within the Cluster Development and to prevent nuisance, may enter upon the common lands and maintain such for a period of not more than one (1) year). Said entry and maintenance shall not vest any right in the general public as to the use and enjoyment of the common lands. Before the expiration date of the period, the Town shall, upon its initiative or upon the request of the association, theretofore responsible for the maintenance of the common area, call a public hearing to be held by the Board of Selectmen. Notice of such hearing shall be given to such association and the residents for the development. At such hearing, such association or the residents of the development shall show cause why such maintenance by the Town shall not, at the election of the Town, continue for a succeeding year or other designated period. If the Board of Selectmen shall determine that such association is not ready and able to maintain said common area in a reasonable condition, the Town may, in its discretion, continue to maintain said common land during the next succeeding year and subject to a similar hearing and determination, during each succeeding year thereafter. The decision of the Board of Selectmen in any such case shall constitute a final administrative decision. The cost of such maintenance by the Town shall be assessed against the properties within the development in direct relation to their proportionate interest in the common land, and shall become a tax lien on said properties. At the time of entering on said common land, for the purposes of

maintenance, notice of such lien shall be filed in the office of Rockingham County Registry of Deeds.

6. Parking - a minimum of two (2) off-street parking spaces shall be provided on each lot.

7. Streets - internal streets shall be designed and constructed in accordance with the standards specified in the Town of Nottingham Subdivision Regulations. All streets within a cluster development shall have only one (1) entrance/exit onto any existing road. Roads within the development shall be private and shall be maintained by the Home Owner's association until such time as the Town accepts the roads.

8. Utilities - all utilities shall be underground.

f. All provisions of the Town of Nottingham Subdivision Regulations shall be complied with, including but not limited to: street design and construction specifications; the posting of bonds or other approved form of surety to cover required improvements; public hearings, special studies and filing fees; and plat preparation and submission requirements.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

H: CLUSTER SUBDIVISIONS WILL NOT BE ALLOWED

PLANNING BOARD RECOMMENDS APPROVAL

Article #3: To see if the Town will vote to raise and appropriate the sum of Six Hundred Seventy-Four Thousand Dollars ($674,000) for the purpose of renovating the Nottingham Community Center. Six Hundred Seventy-Four Thousand Dollars ($674,000) of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (2/3 Ballot Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Article#4: To see if the Town will vote to authorize the Selectman to enter into a long-term lease purchase agreement in the amount of Two Hundred Fifty-Four Thousand Six Hundred and Eleven Dollars ($254,611) payable over a term of 7 years at a rate of Thirty Six Thousand Three Hundred and Seventy Three Dollars ($36,373) per year to purchase a new tanker truck for the Fire/Rescue Department and to raise and appropriate the sum of Thirty Six Thousand Three Hundred Seventy Three Dollars ($36,373) for the first year's payment. (2/3 Ballot Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Article #5: To see if the Town will vote to raise and appropriate the sum of $ 1,781,774 which represents the Municipal Operating Budget. Said sum does not include special or individual articles addressed. (Majority Vote Required). The Selectmen do not recommend this appropriation. The Budget Committee recommends this appropriation.

Article#6: To see if the Town will vote to raise and appropriate the sum of $22,313 for the purchase of a new Police cruiser and associated equipment for the Nottingham Police Department. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article #7: To see if the Town will vote to raise and appropriate the sum of $12,165 for the purchase of new digital radios for the Nottingham Police Department. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article# 8: To see if the Town will vote to raise and appropriate the sum of $15,000 to be added to the Fire Station Capital Reserve Fund previously established for the construction of a sub station. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article #9: To see if the Town will vote to raise and appropriate the sum of $10,500 for the purchase of a defibrillator for the Nottingham Fire/Rescue Department. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Article #10: To see if the Town will vote to raise and appropriate the sum of $95,000 for highway construction and reconstruction of Garland Road. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of the 2003 fiscal year, whichever occurs earlier. (Majority Vote Required) The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Article #11: To see if the Town will vote to raise and appropriate the sum of $20,000 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote required). The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Article #12: To see if the Town will vote to raise and appropriate the sum of $45,000 for the purchase of a truck for the Highway Department. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article #13: To see if the Town will vote to raise and appropriate the sum of $60,000 for the engineering study and preliminary and final design for replacement of the Mill Pond Road bridge over the Little River, a red listed bridge. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than the end of fiscal year 2003, whichever occurs earlier. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article #14: To see if the Town will raise and appropriate the sum of $50,000 for the design and permitting phase of the closure of the Nottingham Landfill scheduled for closure in 2003. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than the end of fiscal year 2003, whichever occurs earlier. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article # 15: To see if the Town will vote to raise and appropriate the sum of $25,000 for the repair and re-roofing of the Nottingham Recycling Center Building and the Old Town Hall. (Majority Vote Required.) The Selectmen & Budget Committee recommend this appropriation.

Article #16: To see if the Town will Vote to Raise and appropriate the sum of $21,924 in support of the following Social Service Agencies:

Rural District Visiting Nurse	$4064
Lamprey Health Care	$2900
Seacoast Mental Health	$1000
Seacoast Hospice	$750
Child & Family Services	$800
Sexual Assault & Support Services	$700
A Safe Place	$1500
Aids Seacoast Response	$525
Victims Inc.	$300
Community Action	$4405
County Nutrition	$380
Area Home Care & Family Services	$1400
Child Advocacy Center	$1000
Richie McFarland Children's Center	$2200
TOTAL	***$21,924***

(Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Article#17: To see if the Town will vote to accept the following as a Class V public highway:

All of the land that lies between the original easterly sideline of Garland Road as shown and described on said plan entitled "Plan of Land for the Heirs of Robert Wilkins" and the new easterly sideline as shown and described on said plan entitled "Subdivision Plan/Boundary Line Adjustment for the Heirs of Robert Wilkins". Said tracts run along Lot#15-12-3 and Area "A" as shown on said Subdivision/Boundary Line Adjustment plan and consist of 0.13 acres.

Article#18: To see if the Town will vote to accept the following as a Class V public highway.

A certain tract or parcel of land, without buildings, situated on the Westerly side of Fort Hill Road, in Nottingham, County of Rockingham, State of New Hampshire, and being shown as "Strip to be dedicated to Town of Nottingham, area = 0.18 acre" on plan of land entitled "Minor Subdivision & Lot Line Adjustment Plan of land known as Tax Map 23 Lot 11 owned by Frederick Fernald situated along Fort Hill Road, Nottingham, New Hampshire", which plan is recorded in the Rockingham Registry of Deeds as Plan #D-28966.

Article#19: To see if the Town will vote to accept the following as a Class V highway.

All the land which lies between the centerline of Gebig Road, so-called, and the easterly sideline of Lots 17-39-1 and 17-39-1-1, as depicted on a certain plan entitled "Subdivision plan, Tax Map 17, lot 39-1, John & Debra Dolliver, Gebig Road, Nottingham, NH" by William T. Wormell, Licensed Land Surveyor, dated April 1, 2001 to be recorded at the Rockingham County Registry of Deeds, including but not limited to that parcel identified as Parcel "A" on said plan; being a portion of the premises acquired by John and Debra Dolliver by deed dated August 8,1990 recorded at Rockingham County Registry of Deeds Book 2369, Page 194.

Article#20: Are you in favor of the removal of 439,000 gallons of water daily (over 160 million gallons yearly) as proposed by USA Springs? (By Petition)

Article#21: To transact any other business which may legally come before this meeting.

Given under our hands and seal this Eighth day of February in the Year of Our Lord Two Thousand and Two .

A True Copy Attest:

Judith E. Thibault

Heidi C. Seaverns

Mary L. Bonser

Judith E. Thibault

Heidi C. Seaverns

Mary L. Bonser

MS-7
REVISED 2000

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: NOTTINGHAM

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): FEBRUARY 25, 2002

BUDGET COMMITTEE
Please sign in ink.

Mary Bonser

Philip C Fernald

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	5	94470	86865.21	85100		85100	
4140-4149	Election,Reg.& Vital Statistics	5	38810	35459.04	46544.		46544.	
4150-4151	Financial Administration	5	65845.	60582.02	68481.		68481.	
4152	Revaluation of Property	5	26200	31047.88	18950		18950.	
4153	Legal Expense	5	15000.	33734.74	20000.		20000.	
4155-4159	Personnel Administration	5	183381.	163937.66	205382.		205382.	
4191-4193	Planning & Zoning	5	13000	10936.32	13800.		13800.	
4194	General Government Buildings	5	61600.	70243.10	83800.		83800.	
4195	Cemeteries	5	1.	2949.46	11329.		11329.	
4196	Insurance	5	53000.	38677.54	48000.		48000.	
4197	Advertising & Regional Assoc.	5	2599.	2599.00	2965.		2965.	
4199	Other General Government	5						
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	5	294208.	302223.38	329774.		329774.	
4215-4219	Ambulance							
4220-4229	Fire	5	168638.	171570.29	143376.		143376.	
4240-4249	Building Inspection	5	24592.	19852.14	36890.		36890.	
4290-4298	Emergency Management							
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration							
4312	Highways & Streets	5	276161.	274519.83	271411.		271411.	
4313	Bridges HCR	10	95000.	95000.	95000.		0.	95000.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4316	Street Lighting							
4319	Other S&S	5	80000.	86845.43	90000.		80000.	10000.
	SANITATION		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4321	Administration	5	134820.	128193.50	144456.		144456.	
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4411	Administration	5	5500.	1273.49	5000.		5000.	
4414	Pest Control	5	3623.	3356.87	4000.		4000.	
4415-4419	Health Agencies & Hosp. & Other	5			600.		600.	
4441-4442	Administration & Direct Assist.							
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other	16	18534.	17724.75	21924.		21924.	

Budget - Town of NOTTINGHAM **FY** 2002 **MS-7**

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	5	39385.	27428.08	40335.		40335.	
4550-4559	Library	5	69984.	66512.90	72571.		72571	
4583	Patriotic Purposes							
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	5	500	601.77	1435.		1435.	
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	5	35000.	35000.	35000.		35000.	
4721	Interest-Long Term Bonds & Notes	5	14150.	14150.	12575.		12575.	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service		165000.	165000.				
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment		120769.	111378.				
4903	Buildings		25000.	12632.				
4909	Improvements Other Than Bldgs.		2300.	1582.				
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

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1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund	8/11	5000.	5000.	35000.		15000.	20000.
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		2132070.	2076876.40	1943698.		1818698.	125000.

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	CC RENOVATION	3			0		0	
	FIRE TRUCK	4			36373.		36373.	
	BRIDGE ENGINEERING	13			60000.		60000.	
	LANDFILL CLOS. PRMT.	14			50000.		50000.	
SUBTOTAL 2 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	146373.	xxxxxxxxxx	146373.	xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	POLICE CRUISER	6			22313.		22313.	
	POLICE RADIOS	7			12165.		12165.	
	DEFIB	9			10500.		10500.	
	HIGHWAY TRUCK	12			45000.		45000.	
	TH/RECYCLE ROOF	15			25000.		25000.	
SUBTOTAL 3 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	114978.	xxxxxxxxxx	114978.	xxxxxxxxxx

Budget - Town/City of NOTTINGHAM **FY** 2002 **MS-7**

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		80000.	106255.50	140000.
3180	Resident Taxes				
3185	Timber Taxes		15000.	30458.96	10000.
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		50000.	78001.00	75000.
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		600.	549.43	
3188	Excavation Activity Tax		10000.		
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		14300.	14326.88	21308.
3220	Motor Vehicle Permit Fees		500000.	528367.00	525000.
3230	Building Permits		20000.	25849.17	37000.
3290	Other Licenses, Permits & Fees		10000.	10366.10	30000.
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		30000.	31787.00	31787.
3352	Meals & Rooms Tax Distribution		45000.	96438.57	96438.
3353	Highway Block Grant		90700.	90777.99	94120.
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		9000.	7016.78	7000.
3357	Flood Control Reimbursement FEMA			11565.84	
3359	Other (Including Railroad Tax) FIRE			1130.00	
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		20000.	46320.21	40000.
3409	Other Charges REIM BLDG INSP		10000.	4666.69	0
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		0	10727.16	0
3502	Interest on Investments		40000.	39534.10	40000.
3503-3509	Other		15000.	57777.68	15000.
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds S/D		40000	21157.50	20000.
3913	From ~~Capital Projects~~ Funds PB TURMEL / CEMETERY		0	9923.29	0

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		81500.	80080.00	
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes	3			674000.
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		1081100.00	1303076.85	1856653.00

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1943698.00	1818698.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	146373.00	146373.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	114978.00	114978.00
TOTAL Appropriations Recommended	2205049.00	2080049.00
Less: Amount of Estimated Revenues & Credits (from above,column 6)	1856653.00	1856653.00
Estimated Amount of Taxes to be Raised	348396.00	223396.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: $ 178177.00
(See Supplemental Schedule With 10% Calculation)

From Town Clerk
9/27/2001 4PM
TOWN OF NOTTINGHAM

MINUTES OF NOTTINGHAM TOWN MEETING
MARCH 17,2001

At the end of the Town Elections, on March 13, 2001, Town Moderator, Francis Winterer adjourned the meeting until the 17th at 10:00 AM, at the Nottingham Elementary School.

The Meeting was reopened at 10:05 AM. After the traditional opening remarks and the Pledge of Allegiance, lead by the Nottingham Boy Scouts, Brian Hathorn moved that non-voters be allowed to speak in the meeting. The motion was seconded by Heidi Seaverns and it was voted in the affirmative.
537
Thanks were issued to the 8th grade for providing lunch, and to the 6th grade for coffee and donuts.

Frank Winterer read the election results which are as follows:

OFFICE	ELECTED	VOTE
Selectman (3 years)	Mary Bonser	
Library Trustee (1 year)	Janet Hall	838
Library Trustee (2 years)	Laurie D Legard	837
Cemetery Trustee (2 years)	Dorothy Nazarian	837
Cemetery Trustee (3 years)	"Peg" Ramstrom	821
Planning Board (3 years)	Jon Caron	511
	Kay Kyle	453
Budget Committee (3 years)	Philip Fernald	658
	Judy Doughty	556
School Board (3 years)	Hal Rafter	754
School Treasurer (1 year)	Francis White	751
School Moderator (1 year)	Terry Bonser	466

School Article 5: **DEFEATED YES: 440, NO: 491**
School Article 6: **DEFEATED YES: 376, NO: 557**
School Article 7: **DEFEATED YES: 414, NO: 507**
School Article 8: **DEFEATED YES: 329, NO: 594**
School Article 9: **DEFEATED YES: 458, NO: 475**
School Article 10: **DEFEATED YES: 302, NO: 637**
School Article 11: **non-vote issue**
School Article 12: **non-vote issue**

Article 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section J 5 on Page 17, which now reads:

5. Advertising Signs

a. Advertising signs pertaining to the lease or sale of a lot or building on which they are

placed, shall be permitted and no such sign shall be of greater size than six (6) square feet. No off-premises signs shall be allowed.

b. By special exception, property owners of business, professional or service enterprises, shall be allowed two (2) advertising signs, which shall be considered structures and subject to the same setback restrictions that are set forth in Article VII B 2 for habitable structures or nonhabitable structures of fifty (50') square feet or greater, such signs not to total over ten (10') square feet in area for each sign.

c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) consecutive days.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

5. Advertising Signs

a. Advertising signs pertaining to the lease or sale of a lot or building on which they are placed, shall be permitted and no such sign shall be of greater size than six (6) square feet. No off-premises signs shall be allowed.

b. By special exception, property owners of business, professional or service enterprises, shall be allowed two (2) advertising signs, which shall be considered structures and subject to the same setback restrictions that are set forth in Article VII B 2 for habitable structures or nonhabitable structures of fifty (50') square feet or greater, such signs not to total over ten (10') square feet in area for each sign.

c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) consecutive days.

d. No such signs shall be attached to trees except for the posting of property covering restricted use (ie: no trespassing).

PLANNING BOARD RECOMMENDS APPROVAL

The Article was DEFEATED. YES: 303, NO:646

Article 3: Are you in favor of the adoption of Amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section A 1 on page 23, which now reads:

VI. Dwelling Unit Requirements
A. Dwelling Unit Requirement and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI. Each single parcel of land is required to contain a driveway (curb cut) within the required minimum frontage. The required driveway may be either a single or common/shared driveway. Each lot must contain a 200 x 200 foot square fit for building or a sixty thousand (60,000') square foot contiguous area fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. However, a nonconforming lot, which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

VI. Dwelling Unit Requirements
A. Dwelling Unit Requirement and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI. Each single parcel of land is required to contain a driveway (curb cut) within the required minimum frontage. The required driveway may be either a single or common/shared driveway. Each lot must contain a 200 x 200 foot square fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. However, a nonconforming lot, which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

PLANNING BOARD RECOMMENDS APPROVAL

The Article was DEFEATED. Yes: 294, NO:657

Article 4: Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section H 7 on page 34, which now reads:

7. Streets - internal streets shall be designed and constructed in accordance with the standards specified in the Town of Nottingham Subdivision Regulations. All streets within a cluster development shall have only one (1) entrance/exit onto any existing road. Roads within the development shall be private and shall be maintained by the Home Owner's association until such time as the Town accepts the roads.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

7. Streets - internal streets shall be designed and constructed in accordance with the standards specified in the Town of Nottingham Subdivision Regulations. Roads within the development shall be private and shall be maintained by the Home Owner's association until such time as the Town accepts the roads.

PLANNING BOARD RECOMMENDS APPROVAL

The Article was DEFEATED. YES: 343, NO: 589

Article **5**: Are you in favor of the adoption of Amendment No. IV as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article XV **4** on page 56, which now reads:

4. BUILDABLE AREA: An area of specified dimensions (for example 200 x 200 foot square, 60,000 contiguous square feet, etc.) depicted on the Subdivision Plat, Building Permit Application, or Site Plan, in which a building and septic system can be placed (1) that will meet all existing setback ordinances and all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands and (2) that consist of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. Contiguous areas shall also be of adequate width and/or depth so as not to create an hourglass effect of less than fifty (50') feet at the narrowest point.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

4. BUILDABLE AREA: An area of specified dimensions depicted on the Subdivision Plat, Building Permit Application, or Site Plan, in which a building and septic

system can be placed (1) that will meet all existing setback ordinances and all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands and (2) that consist of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV.

PLANNING BOARD RECOMMENDS APPROVAL
The Article was DEFEATED. YES:295, NO:647

Article 6: Are you in favor of the adoption of Amendment No. V as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section J 3 on Page 17, which now reads:

3. Illumination

a. Signs may be illuminated only by continuous white light sources so placed that they will not constitute a hazard to street or highway driving by glare.

b. No flashing or animated signs or signs with visible moving parts or intermittent lighting to create a visual effect of movement shall be permitted.

c. No neon or tubular gas filled signs shall be allowed.

d. Signs shall be illuminated only during business hours.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

3. Illumination shall be in accordance with Article V.

PLANNING BOARD RECOMMENDS APPROVAL
The Article was DEFEATED. YES:306, NO: 625

Article 7: Are you in favor of the adoption of Amendment No. VI as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section H 3 a on page 30, which now reads:

3. <u>Development Requirements</u>

a. Permitted density - the number of dwelling units in the

development shall not exceed the number allowed using the conventional lot requirements as set forth in Article V Growth Management. Such number shall be determined by dividing the net developable tract area by conventional lot size. The net developable tract area is determined by deducting ten (10%) percent of the total subdivision acreage for streets and utilities, and then deducting the acreage of all wetlands and unbuildable areas.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

3. Development Requirements

a. Permitted density - the number of dwelling units in the development shall not exceed the number allowed using the conventional lot requirements. Such number shall be determined by dividing the net developable tract area by conventional lot size. The net developable tract area is determined by deducting ten (10%) percent of the total subdivision acreage for streets and utilities, and then deducting the acreage of all wetlands and unbuildable areas.

PLANNING BOARD RECOMMENDS APPROVAL
The Article was DEFEATED. YES: 327, NO: 614

Article 8: Are you in favor of the adoption of Amendment No. VII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section I on page 34, which now reads:

I. BACK LOT SUBDIVISION FOR SINGLE FAMILY DWELLINGS

1. Statement of Purpose

The purpose of this section is to allow for limited creation through subdivision of back lots, i.e. lots having less than the minimum contiguous frontage of two hundred (200') feet required under Article VI A 1.

2. Minimum requirements for lot to be subdivided in order to include a back lot

a. The lot to be subdivided must be a lot of record existing prior to the adoption of this ordinance (03/09/93).

b. The frontage of the lot to be subdivided must be less than four hundred (400') feet on a street complying with N.H. RSA 674:41. If greater than four hundred (400') feet, the lot does not qualify

for a back lot subdivision.

c. The area of the lot to be subdivided must contain a minimum of six (6) acres.

3. Lot Requirements

a. This subdivision is restricted to a total of two (2) lots with one (1) single family dwelling per lot.

b. One lot created must contain a minimum of two hundred (200') feet frontage on a street complying with N.H. RSA 674:41, and a minimum of two (2) acres. This lot may not be further divided.

c. The other lot created must contain a minimum of twenty (20') feet frontage on a street complying with N.H. RSA 674:41, including curb cut for approved access and a minimum of two (2) acres. The access road to this lot must be at least twelve (12') feet wide and must be owned in fee simple by the owner of the lot to be accessed. This lot may not be further subdivided.
Both lots must comply with all other applicable Zoning Ordinance requirements.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

I. BACK LOT SUBDIVISIONS SHALL NOT BE ALLOWED.

PLANNING BOARD RECOMMENDS APPROVAL
The Article was DEFEATED. YES: 277, NO: 633

Article 9: Are you in favor of the adoption of Amendment No. VIII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To create Article IX Section G:

IX G. SHORELAND PROTECTION DISTRICTS

1. Purpose

Pursuant to RSA 674:16-21 the Town of Nottingham hereby adopts the Shoreland Protection District and the accompanying regulations in order to protect and promote public health, resource conservation and general welfare and to:

a. Protect, maintain and enhance the water quality of major rivers and their tributaries and lakes in the Town of Nottingham, and to ensure their continued availability as a resource and potential use as a public water supply;

b. Conserve and protect aquatic and terrestrial habitat associated with river and lake areas;

c. Discourage development in flood hazard areas;

d. Preserve and enhance those recreational and aesthetic values associated with the natural shoreline of the river and lake environment;

e. Encourage those uses that can be appropriately located adjacent to shorelines.

2. District Boundaries

The Shoreland Protection Districts in the town of Nottingham is defined as:

District A.

The area of land within 250 feet horizontal distance of the seasonal high water level of major rivers. Major Rivers within the Town of Nottingham are identified as fifth, fourth and third order streams on the Nottingham, New Hampshire Natural Resources Inventory-Surface Drainage Map dated 5/27/99. These areas are identified as North River, Bean River, Little River, Elliot River, Pawtuckaway River, Rollins Brook, Dudley Brook and Back Creek.

District B.

In addition, the areas within 100 feet horizontal distance of the seasonal high water level of all perennial streams. Perennial streams are defined as first and second order streams identified on the Nottingham, New Hampshire Natural Resources Inventory-Surface Drainage Map dated 5/27/99.

District C.

In addition, the areas within 50 feet of all lakes and ponds identified on the Nottingham, New Hampshire Natural Resources Inventory Surface Drainage Map dated 5/27/99.
Note: References for these buffer setbacks are based on RSA 483-B - The New Hampshire Comprehensive Shoreland Protection Act and Buffers for Wetlands and Surface Waters; NH Office of State Planning et.al.(1995).

3. Use Regulations

a. Minimum Lot Size: The minimum lot size within the Shoreland Protection District shall be the same as required in the

underlying Zoning District and by applicable subdivision regulations for the Town.

b. Maximum Lot Coverage: Structures, including pavement, shall not cover more than 20% of any lot or portion thereof within the Shoreland Protection District.

c. Building Setbacks: No building, septic system or septic system leaching field shall be constructed on or moved to a site within 150 feet from the shoreline of District A, or within 100 feet from District B, and 50 feet from District C.

d. Surface Alterations: Alteration of the surface configuration of land by the addition of fill or by dredging shall be permitted within 150 feet of District A and 100 feet from District B only to the extent necessitated for the construction of utility lines and roadway crossings, including driveways.

e. Vegetative Buffer: Alteration of natural vegetation or managed woodland, other than permitted uses, within 75 feet of the shoreline of District A and within 50 feet of District B or District C shall be permitted only to the extent necessary for the construction of transmission lines and access ways, including driveways.

f. Permitted Uses: The following uses are permitted within the Shoreland Protection District provided they are conducted in accordance with the purpose and intent of this Ordinance.

i. Agriculture, including grazing, hay production, truck gardening and silage production, provided that such use will not cause increases in surface or groundwater contamination by pesticides, fertilizers, or other hazardous or toxic substances and that such use will not cause or contribute to substantial soil erosion and stream sedimentation. However, no clearing of natural vegetation within the vegetated buffer (as defined in Section 3 e above) shall be permitted for the purpose of establishing new tilled and cultivated farmland without a Special Exception. All pesticide applications shall be conducted in strict accordance with the requirements set forth in N.H. RSA 430:28 et seq.

ii. Forest Management, including the construction of access ways for said purpose and all harvests of woody vegetation for conversion of land to non-forest management or agricultural purposes. Partial cutting of trees is limited to thirty percent(30%) of the pre-harvest basal area for all live trees measuring six (6) inches diameter, breast height (4.5 feet above ground level), or greater. Partial cuttings shall be done in such a way that a well distributed stand of healthy growing trees remains. Clear-cuts to develop improved

wildlife habitat and promote forest regeneration are restricted to one quarter (1/4) acre openings dispersed throughout the Shoreland Protection District. Harvesting of trees in the Shoreland Protection District is limited to one cut per ten years. Salvage necessitated by acts of God shall exempt property owners from the conditions of Section 6(b).

g. Prohibited Uses: The following uses shall not be permitted within the Shoreland Protection District:

i. Disposal of solid waste (as defined by the N.H. RSA 149-M) other than brush.

ii. On site handling, disposal, bulk storage, processing or recycling of hazardous or toxic materials.

iii. Disposal of liquid or leachable wastes, except from residential subsurface disposal systems, and approved commercial or industrial systems that are otherwise permitted by this section.

iv. Buried storage of petroleum fuel and other refined petroleum products as regulated by the NH Water Supply and Pollution Control Division (WS 411 Control of Non-residential Underground Storage and Handling of Oil and Petroleum Liquids). Storage tanks for petroleum products, if contained within basements, are permitted.

v. Outdoor unenclosed or uncovered storage of road salt and other de-icing chemicals.

vi. Commercial animal feedlots.

vii. Automotive service and repair shops, junk and salvage yards.

viii. Dry cleaning establishments.

ix. Laundry and car wash establishments not served by a central municipal sewer system.

h. Special Exception for Lots of Record. A special exception may be granted by the Zoning Board of Adjustment for the erection of a structure within the Shoreland Protection District provided that all of the following conditions are found to exist:

i. The lot upon which the exception is sought was an official lot of record as recorded in the Rockingham County Registry of Deeds, prior to March 13, 2001.

ii. The use for which the exception is sought cannot feasibly be carried out on a portion or portions of the lot that are outside of the Shoreland Protection District.

iii. The design of the proposed use will, to the extent practicable, be consistent with the purpose and intent of this Section.

iv. The proposed use will not detrimentally affect the surface water quality of the adjacent river or perennial stream, or otherwise result in unhealthful conditions.

i. Non-conforming Uses:

i. Non-conforming uses in existence prior to March 13, 2001 may be continued, maintained, repaired and improved, unless and until such use becomes an imminent hazard to public health and safety. Non-conforming uses may not be changed to other non-conforming uses.

ii. No non-conforming use may be renewed after being discontinued for a period of twelve months.

PLANNING BOARD RECOMMENDS APPROVAL
The Article was DEFEATED. YES: 258, NO: 688

Article 10 :Are you in favor of the adoption of Amendment IX as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VII Section A 1 on Page 35, which now reads:

1. The start of any new habitable structures

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

1. The start of any new structure, except non-habitable structures less than 50 square feet.

PLANNING BOARD RECOMMENDS APPROVAL
The Article was DEFEATED. YES: 277, NO: 661

Article 11: Are you in favor of the adoption of Amendment X as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VII Section A 6 on page 35, which now reads:

6. Installation of an inground swimming pool.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

6. Installation of a swimming pool.

PLANNING BOARD RECOMMENDS APPROVAL

The Article was DEFEATED. YES: 222, NO:719

Article 12: Are you in favor if the adoption of Amendment XI as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VII section C 1 on page 38, which now reads:

1. ground staking of the property for construction and leach fields.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

1. Ground staking of the property showing the location of property lines and wetlands within twice the setback distances, structures, septic systems, and wells.

PLANNING BOARD RECOMMENDS APPROVAL

The Article was DEFEATED. YES: 259, NO: 673

Article 13: Are you in favor of the adoption of Amendment XII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To add the following terms and definitions to Article XV (Definitions):

SWIMMING POOLS: Any structure that contains water over 24 inches in depth and which is used, or intended to be used, for swimming or recreational bathing in connection with an occupancy in Use Group R-3 and which is available to the family and guests of the householder. This includes in-ground, above ground and on-ground swimming pools, hot tubs, and spas.

ALTERATION: Any construction or renovation to an existing structure other than repair.

REPAIR: The reconstruction or renewal of any part of an existing structure for the purpose of its maintenance.

PLANNING BOARD RECOMMENDS APPROVAL

The Article was DEFEATED. YES: 220, NO: 723

Heidi Seaverns moved to consider Article 15 before Article 14. The motion was seconded by Brian Hathorn. It PASSED by voter card count.

ARTICLE 14: To see if the town will vote to raise and appropriate the sum of $1,815,088 which represents the operating budget. Said Sum does not include special or individual articles addressed. (Majority Vote Required) Budget Committee recommends Selectmen do not recommend this appropriation.

It was decided to only discuss the line items where there were disagreements between the proposed budget and the Budget Committee recommendation.

Judy Thibault moved that the budget line 4195 (cemetery) be increased by $2499 to bring it to $2500. Chet Batchelder said that the committee could not recommend this because the dollars are not expended on a yearly basis and a $22,500 CD exists. The motion was defeated by card vote.

In line 4220-4229 (the Fire Department) Judy Thibault moved that the town add in the $7280 not recommended by the Budget Committee. The motion was seconded by Brian Hathorn. Heidi Seaverns spoke to the issue and noted that $5280 was for part time salaries for personnel to cover the full time fire fighters during vacations or sick leaves. $2000 was for a heavy duty washer/dryer to handle the cleaning of the Fire Fighter Protection Gear.
Chris Tuttle noted that State Law requires 2 certified EMT's on the ambulance in order for it to roll. The motion passed by card vote

In line 4312 (Highways) Judy Thibault moved, and Brian Hathorn seconded, to add $32,000 and bring the figure to $276,161. This figure was to cover unanticipated expenditures already spent from winter storm impacts.
Bill Netishen spoke and thanked the Highway Department for "a fantastic job done" and supported the 32,000 increase and the entire Highway budget. The increase passed by card vote.

In line 4220 (Repairs) Gary Chase moved and Heidi Carlson seconded the motion that the figure be increased by $6600 because that is the estimate of repairs needed to the old police cruiser which will be converted to a Fire Chief

vehicle since Article 15 failed. The motion passed by card vote.

Item 4321 (Sanitation) discusion only
Item 4550-4559 The budget Committee and the Selectmen agreed that it should be reduced by $500.

Item 4611-4612 (Conservation) Judy Thibault moved and Brian Hathorn seconded that $499 should be added to the line item. The money has already been spent and was a legitimant expense. The motion passed by card vote count YES 91 NO 64

The final dollar figure proposed for the Town Budget was 1,861,467.00. The amended budget passed by card vote.

ARTICLE 15: To see if the town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of $31,484 payable over a four year period at a rate of $7,871 per year to purchase a 4x4 full-size sport utility vehicle for the Fire Department, and to raise and appropriate the sum of $7,871 for the first year's payment for that purpose. (2/3 ballot vote required.) Budget Committee does not recommend Selectmen recommend this appropriation.

After extensive discussion regarding the appropriateness and the need for the vehicle, most of which was supportive, the article was moved by Judy Thibault and seconded by Brian Hathorn. The 2/3 ballot vote was taken and DEFEATED 103 YES to 88 NO. There were 191 votes cast so 127 were needed to pass.

ARTICLE 16: To see if the town will vote to authorize the selectmen to enter into a lease/purchase agreement in the amount of $26,564.76 payable over a 54 month period at a rate of $491.94 per month to purchase a compactor and two (2) forty (40) cubic yard compaction containers and to raise and appropriate the sum of $3,935.52 for the first's years payment for that purpose. (2/3 ballot vote required) Budget Committee and Selectmen recommend this appropriation.

Article 16 was moved by Judy Thibault and seconded by Brian Hathorn. It required a 2/3 ballot vote. 156 votes were cast requiring 103 for passage. The Article PASSED with Yes: 121 NO: 35

The meeting recessed until 1:30 for lunch. The polls were open during the lunch. People were asked to vote alphabetically as their letter was announced.

ARTICLE 17: To see if the town will vote to raise and appropriate the sum of $81,500 for the purpose of purchasing a new highway truck and to authorize the withdrawal of $81,500 from the Highway Truck Capital Reserve Fund created for this purpose. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 17 was moved by Brian Hathorn and seconded by Heidi Seaverns. The Article PASSED by card vote.

ARTICLE 18: To see if the town will vote to raise and appropriate the sum of $5,000 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 18 was moved by Heidi Seaverns and seconded by Brian Hathorn. It PASSED after brief discussion by card vote.

ARTICLE 19: To see if the town will vote to raise and appropriate the sum of $4,000 for the purpose of replacing the existing diesel & gasoline tanks at the highway garage. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 19 as moved by Brian Hathorn and seconded by Judy Thibault. It PASSED by card vote.

ARTICLE 20: To see if the town will vote to raise and appropriate the sum of $8,000 for the purpose of purchasing a Waste Oil Heater for the Highway Garage. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 20 was moved by Brian Hathorn and seconded by Judy Thibault. After brief discussion, it PASSED unanimously by card vote.

ARTICLE 21: To see if the town will vote to raise and appropriate the sum of $23,333 for the purchase of a Police Cruiser and associated equipment for the Nottingham Police Department. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 21 was moved by Heidi Seaverns and seconded by Judy Thibault. Police Chief, Philip English spoke to the issue and defined the money as follows: $20933 -cruiser cost, $1200 - strobe light bar, $1200 - installation of light bar. The article PASSED by card vote.

ARTICLE 22: To see if the town will vote to raise and appropriate the sum of $25,000 to be added to the Fire Station Capital Reserve Fund previously established for the construction of a Sub Station. (Majority Vote Required) Budget Committee does not recommend, Selectmen recommend this appropriation.

Article 22 was movd by Heild Seaverns and seconded by Judy Thibault. After brief discussion, it was DEFEATED by card vote.

ARTICLE 23: To see if the town will vote to raise and appropriate the sum of $2,300 for an event titled "Nottingham Days". This event is being organized to celebrate the town and its people. This money will assist in the coordination and implementation of what is hoped to be an annual event. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 23 was moved by Judy Thibault and seconded by Heidi Seaverns. Mary Feiler spoke to the issue and explained that the dollars were for seed money for a one day event. It was to cover policing expenses, electricity and sanitation. The article PASSED by card vote.

ARTICLE 24: To see if the town will vote to raise and appropriate the sum of $3,500 for the upgrade of the Nottingham Newsletter. (Majority Vote Required) Budget Committee does not recommend Selectmen recommend this appropriation.

Article 24 was moved by Judy Thibault and seconded by Heidi Seaverns. Rhoda Capron spoke to the issue. The proposed funds would bring the newsletter to 10 issues a year and pay someone to produce a photo ready copy. The issue was DEFEATED by counted card vote. YES: 51, NO: 80

Mary Bonser moved to invoke 40:10 on Articles 17, 18, 19, 20, 21, 22, 23, and 24. The motion was seconded by Jon Caron. The motion PASSED by card vote.

ARTICLE 25: To see if the town will vote to raise and appropriate the sum of $18,534 in support of the following social service agencies.

Rural District Visiting Nurse	$4,063
Lamprey Health Care	$2,900
Seacoast Mental Health	$1,000
Child & Family Services	$ 800
Sexual Assault Support Services	$ 566
A Safe Place	$ 500
Aids Response Seacoast	$ 525
Seacoast Big Brother Big Sister	$ 810
RSVP	$ 100
Rockingham County Community Action	$3,740
Rockingham County Nutrition	$ 380
Area Homemakers Aid	$1,400
Child Advocacy Center	$1,000

(Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 25 was moved by Judy Thibault and seconded by Heidi Seaverns. Judy Thibault moved to amend the article to also read $750 for Seacoast Hospice. She stated that the dollars were already in the total and had been left off the list. The amended reading passed.

Roland Fletcher moved to amend the article downward by $2900 because Lamprey Health Care is involved with abortions. This was seconded by Mary Bonser. The amendment was DEFEATED by card vote.

Skip Seaverns moved 40:10 on Articles 16 and 25. John Caron seconded the motion and it PASSED by card vote.

ARTICLE 26: To see if the town will vote to raise and appropriate the sum of $95,000 for highway construction and reconstruction of Smoke Street. This is a non-lapsing account per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 2001 fiscal year, whichever occurs earlier. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 26 was moved by Brian Hathorn and seconded by Judy Thibault. After brief clarifications from Road Agent, John Fernald, Jr, it PASSED by card vote.

ARTICLE 27: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of disposal of and closure of the Nottingham Landfill and Ash Pile and to raise and appropriate the sum of one hundred and twenty five thousand dollars ($125,000) to be placed in this fund. (Majority Vote Required.) Budget Committee does not recommend and Selectmen recommend this appropriation.

Heidi Seaven moved to table Article 27. The motion was seconded by Brian Hathorn.

Tom Sweeney asked if the decision was to table this issue, then what did the Selectmen plan to do about it. He stated that it could well become a very expensive item next year that would need bonding. He asked for a tally of the 50,000 appropriated 2 years ago.

Keith Trefethen answered that 15,535.97 had gone to Doucet Survey and that a total of approximately 27,900 has been expended from the 50,000.

Bill Netishen asked for a specific time table.

His answer was 1. 10 years and 77,000 2. Phase 1,2,and 3 are completed 3. There is debate if the State has seen phases 2 & 3 (the engineers say, "yes".4.we must submit a plan for review, 5. There were no know costs for the plan at printing time of the warrant.

Bill Netishen asked, Are we talking 1 year, 18 months, 2 years …"

Keith Trefethen answered that his best guess was 18 months. Article 27 was TABLED by card vote

ARTICLE 28: To see of the town will vote to raise and appropriate the sum of $4,000 to be used by the Nottingham Planning Board to work with Strafford Regional Planning Commission on Master Plan and Ordinance changes. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Judy Thibault moved Article 28 and it was seconded by Brian Hathorn. John Caron spoke to the issue. After brief discussion the Article PASSED by card vote.

ARTICLE 29: To see if the town will vote to raise and appropriate 50% of revenues collected pursuant to RSA 79-A (land use change tax) not to exceed $40,000 to be deposited into a Conservation Fund in accordance with RSA 36-A:5, III and to authorize the sum of $40,000 to be withdrawn for the Land Use Change Tax Fund established at the 2000 Annual Town Meeting for this purpose. This authority will remain in effect until rescinded. (Majority Vote Required.) Budget Committee does not recommend and Selectmen recommend this appropriation.

Article 29 was moved by Heidi Seavrns and seconded by Brian Hathorn. It DEFEATED by card vote.

Terry Bonser moved to invoke 40:10 on Articles 26,27, 28 and 29. The motion was seconded by Jon Caron and passed by card vote

ARTICLE 30: To see if the town will raise and appropriate the sum of $25,000 for Engineer, Architectural and Demolition review of the Old Nottingham School Site. This is the recommendation of the Building Review and Renovation Committee. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

Article 30 was moved by Heidi Seaverns and seconded by Judy Thibault.

Philip English spoke to the issue. There were 15 people on the study committee. All iscussions always came back to the

same issue; that there should not be another study. The choices seen were 1. Demolish 2. Retrofit 3. Do nothing He thanked John Gilbert for photos showing that the roof could hold the extreme snow loads of the past 2 storms. When asked how this proposal differed form another study, English said that they would bring an "actual archectural plan".

The Article PASSED by card vote. John Gilbert moved to invoke 40:10. The motion was seconded by Neil R Eichhorn. It passed by card vote.

ARTICLE 31: To see if the voters of the Town of Nottingham will accept as a Class V highway the remaining unpaved portion of Fort Hill Road from the intersection of Swan Drive to Kingfisher Road. This article is by petition.

Article 31 was moved by Philip Fernald and seconded by Kay Kyle. The article PASSED by card vote.

ARTICLE 32: To see if the town will vote to accept as a Class V public highway.

A certain tract or parcel of land located in the Town of Nottingham County of Rockingham, State of New Hampshire, on the easterly side of Mountain Road, so-called shown on a plan entitled "Tax Map 71 Lot 107" prepared by Ronald R. Burd for Robin L & Barbara L Dombrowski., Plan D-28016 Recorded 5-5-00, Meaning to convey a strip of land along Mountain Road containing 1430 square feet. (Majority Vote Required).

Article 32 was moved by Skip Seaverns and seconded by Jon Caron. Seaverns explained that the land is quitclaim deeds required for future widening of the roads.

The article PASSED by card vote.

ARTICLE 33: to see of the town will vote to accept as a Class V public highway.

A certain tract or parcel of land located in the Town of Nottingham, County of Rockingham, State of New Hampshire, on the westerly side of Stevens Hill Road, so-called shown on a Subdivision Plan for J.C. Builders by RSL Layout & Design, Inc. dated 5-25-00, Plan D-28114 recorded 6-8-00.

Meaning to convey a strip of land along Stevens Hill Road containing 0.0608 acres more or less. (Majority Vote Required).

Article 33 was moved by Skip Seaverns and seconded by Jon Caron. It PASSED by unanimous card vote.

ARTICLE 34: To see if the town will vote to accept the following as a Class V public highway.

A certain parcel of land situated on the southeasterly side of Berry Road in the Town of Nottingham, Rockingham County, State of New Hampshire, being shown as land "to be deeded to the Town of Nottingham" on a plan for Berry Road Realty Trust entitled "Proposed Subdivision by Jones & Beach Engineers, Inc. dated 2-19-00, recorded in the Rockingham County Registry of Deeds, Plan D-28130 containing 248 square feet more or less. (Majority Vote Required)

Article 34 was moved by Skip Seaverns and seconded by Jon Caron. It passed by card vote.

ARTICLE 35: To see of the town will vote to accept the following as a Class V public highway.

Parcel of land described as Parcels A and B on a plan Back Creek Realty Trust entitled "Subdivision Plan for Tax Map 51 Lots 1 and 5 Deerfield Road and Stevens Hill Road , Nottingham New Hampshire" dated January 2000 and prepared by Cornerstone Survey Associates, Inc. recorded in Rockingham County Registry of deeds, Plan D-27956 containing 0.41 acres more or less. (Majority Vote Required).

Article 35 was moved by Skip Seaverns and seconded by Jon Caron. It PASSED by card vote.

ARTICLE 36: To see if the town will vote to accept the following as a Class V public highway.

Parcel of land which lies between the centerline of Gebig Road so-called and the southwesterly sideline of Map 17 Lot 28& 28-1 as depicted on a plan entitled "Subdivision Plat Nottingham, Rockingham County-New Hampshire-prepared for David K. & Tracey L. Black: dated May 17, 2000 with revisions by Orvis/Drew, LLC, Plan #D-28301. (Majority Vote Required).

Article 36 was moved by Skip Seaverns and seconded by Jon Caron.

Mr. Herrick asked for a definition of the "center line of Gebig Rd.

Seaverns explained that on an established right-of-way there is an imaginary center position which does not have any bearing on the center of whatever tar remains on that road.

The Article passed by card vote

ARTICLE 37: To see if the town will vote to accept the following as a Class V public highway.

Parcel of land situated on the northerly side of Poor Farm Road in Rockingham County, Town of Nottingham, and State of New Hampshire, being shown as Summer Street R.O.W. to be deeded to the town of Nottingham on a plan entitled "Proposed Subdivision, Tax Map 55 Lot 3, Nottingham Farm Realty Trust" by Jones and Beach Engineers, Inc. dated August 31, 2000, Plan #D-28567. (Majority Vote Required).

The Article was moved by Skip Seaverns and seconded by Philip English.

Jon Caron noted that it represents rangeway already given to the town by The King of England so he felt it was unnecessary to vote this.

The Article PASSED by card vote.

ARTICLE 38: To see if the town will vote to accept the following as a Class V public Highway.

Three parcels of land situated on the easterly side of Stevens Hill Road in Rockingham County, Town of Nottingham, and State of New Hampshire, being shown as Parcel "A" Parcel "B" and Parcel "C" to be deeded to the Town of Nottingham on a plan for Stevens Hill Realty Trust entitled "Subdivision Plan Tax Map 46 Lot 9, by Jones and Beach Engineers, Inc. dated 9-1-00 Plan #D-28468 containing a combined 3,653 Square Feet more or less. (Majority Vote Required)

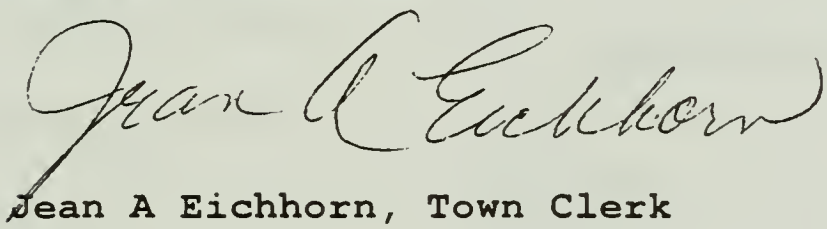
Article 38 was moved by Skip Seaverns and seconded by Jon Caron. It PASSED by card vote

ARTICLE 39: To transact any other business which may legally come before this meeting.

It was moved by Skip Seaverns and seconded by Neil R Eichhorn to invoke 40:10 on Articles 31-38. This motion PASSED by card vote.

Philip English made a motion to adjourn which was seconded by Kay Kyle. Francis Winterer declared the meeting adjourned at 5:33 PM.

Respectfully submitted



Jean A Eichhorn, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2001 Tax Rate Calculation

TOWN/CITY: Nottingham

Gross Appropriations	2,132,070
Less: Revenues	1,187,832
Less: Shared Revenues	13,218
Add: Overlay	27,136
War Service Credits	30,500

Barbara J Roberts
10/18/01

Net Town Appropriation	988,656
Special Adjustment	0

Approved Town/City Tax Effort	988,656	**TOWN RATE 4.39**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	5,279,972
Regional School Apportionment	0
Less: Adequate Education Grant	(1,501,598)
State Education Taxes	(1,457,572)

Approved School(s) Tax Effort	2,320,802	**LOCAL SCHOOL RATE 10.28**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	$6.60		**STATE SCHOOL RATE 6.54**
220,844,285		1,457,572	
Divide by Local Assessed Valuation (no utilities)			
222,701,938			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	355,872
Less: Shared Revenues	(3,609)

Approved County Tax Effort	352,263	**COUNTY RATE 1.56**

Total Property Taxes Assessed	5,119,293	**TOTAL RATE 22.77**
Less: War Service Credits	(30,500)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	**5,088,793**	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	222,701,938	6.54	1,457,572
All Other Taxes	225,682,178	16.23	3,661,721
			5,119,293

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2001 Tax Rate Calculation (Cont'd)

TOWN/CITY: Nottingham

Analysis of Values Assigned to Local and Cooperative School District(s)

	Single S.D.	1st Coop	2nd Coop.	Total
		0	0	
Cost of Adequate Education	2,959,170	0	0	2,959,170
% of Town's Cost of Adequate Education	100.0000%	0.0000%	0.0000%	**100%**
Adequate Education Grant	1,501,598	0	0	**1,501,598**
District's Share - Retained State Tax*	1,457,572	0	0	1,457,572
"Excess" State Taxes				0
Total State Taxes				1,457,572
Local Education Tax*	2,320,802	0	0	2,320,802

Pay These Amounts to School(s)

The cost of an adequate education is determined by the Department Education based on weighted average daily membership in residence each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State

State of New Hampshire
Department of Revenue Administration
Property Appraisal Division
45 Chenell Drive, P.O. Box 457
Concord, NH 03302-0457

RECEIVED
5/8/01
TOWN OF NOTTINGHAM

Stanley R. Arnold
Commissioner

Guy L. Petell, Director
John M. McSorley, Deputy Director
Linda C. Kennedy, Deputy Director

May 1, 2001

TOWN OF NOTTINGHAM
OFFICE OF SELECTMEN
PO BOX 114
NOTTINGHAM NH 03290

Dear Assessing Officials:

Earlier in 2001, you were notified of your town's 2000 sales-assessment ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated place throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation **Not Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipalities portion of the state education property tax.

In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter is an informational sheet which summarizes how each of the following figures was calculated.

	Including Utility Valuation & Railroad Monies Reimbursement	**Not Including** Utility Valuation & Railroad Monies Reimbursement
2000 Modified Local Assessed Valuation	220,706,844	217,304,318
+ D.R.A. Inventory Adjustment	35,380,233	35,238,461
= 2000 Equalized Assessed Valuation	256,087,077	252,542,779
+ Adjustment RSA 31-A (Shared Revenues)	1,738,553	1,738,553
= Base Valuation for Debt Limits	257,825,630	254,281,332
+ Equalized Payment in Lieu of Taxes	992,134	992,134
+ Equalized Railroad Tax	0	0
= **Total Equalized Valuation**	258,817,764	255,273,466

This letter is official notification of your 2000 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please feel free to contact this office at 271-2687.

Sincerely,

Linda C. Kennedy

Linda C. Kennedy,
Deputy Director

F:\WP61\EQUALIZE\2000\tevnotletr.wpd

Tel. (603) 271-2687
TDD Access: Relay NH 1-800-735-2964

T O T A L S O N L Y R E P O R T
Sequenced by Taxpayer Name - Range: First to Last
Detail Lines Included = No Additional Detail
Selected Bill Codes = *** All Bill Codes *** Codes =

Land & Building Assessment Totals

Use Description & Code		Land Parcels	Land Properties	Land Acreage	Land Assessments	Buildings Parcels	Buildings Properties	Buildings Assessments	Combined Totals
Land in Current Use	CURR	667	370	17,805.17	986128.00	0	0	0.00	986128.00
Land, Conservation Assessment	CSRV	0	0	0.00	0.00	0	0	0.00	0.00
Mature Wood/Timber	WOOD	0	0	0.00	0.00	0	0	0.00	0.00
Mobile/Manufactured Home	MBHM	0	0	0.00	0.00	70	70	1906600.00	1906600.00
Residential	RESO	1,802	1,801	5,701.89	78270600.00	1,568	1,568	137235210.00	215505810.00
Commercial	COMM	19	19	397.29	1777500.00	26	26	3705400.00	5482900.00
Industrial	INDU	0	0	0.00	0.00	0	0	0.00	0.00
Excavation Site	EXCA	6	6	40.50	510000.00	0	0	0.00	510000.00
Utility, Water	UWTR	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Gas	UGAS	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Electric	UELC	2	2	0.00	2980240.00	0	0	0.00	2980240.00
Utility, Oil	UOIL	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Other	UOTH	0	0	0.00	0.00	0	0	0.00	0.00
Non-Taxable	NTAX	64	64	5,300.18	25562170.00	25	25	5001800.00	30563970.00
Invalid/Undefined Codes		0	0	0.00	0.00	0	0	0.00	0.00
Totals		2,560	2,262	29,245.03	110086638.00	1,689	1,689	147849010.00	257935648.00

Land Under Current Use	: At Current Use Value	986,128.00
Land Not Under Current Use	: At Full Value	109,100,510.00
Total Land	: Combined Value	110,086,638.00
Total Building	: At Full Value	147,849,010.00
Total Valuation Before Exemptions	: Land and Building	257,935,648.00
Non-Taxable Exemptions	: Land and Building	30,563,970.00
Total Taxable Valuation	: Land and Building	227,371,678.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487

For assistance call: (603) 271-2687

SUMMARY INVENTORY OF VALUATION

Form MS-1 for 2001

CITY/TOWN of NOTTINGHAM IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
Judith E. Thibault	Judith E. Thibault
Heidi C. Seavens	Heidi C. Seavens
Mary L. Bonan	Mary Bonan

Date Signed: 8-31-01 *Check one: Selectmen [X] Assessors [ ]

City/Town TELEPHONE # 679-5022 **Due date: September 1, 2001**

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 7 thru 12) provided for individual items.

THIS FORM MUST BE RECEIVED BY DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION, MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: _____
(Print/type)

Note office hours: MONDAY - THURSDAY 8:30-3:30PM FRIDAY 8:30-12 NOON

See Instructions beginning on page 7 of this set as needed.

2001

LAND BUILDINGS	Lines 1 A, B, C, & D List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, & C List all buildings.	NUMBER OF ACRES	2001 ASSESSED VALUATION By CITY/TOWN
1. VALUE OF LAND ONLY – Exclude Amount Listed in Lines 3A, 3B & 4 A. Current Use *(At Current Use Values)* RSA 79-A **(See Instruction # 1)**		17805.16	$ 986,128.00
B. Conservation Restriction Assessment *(At Current Use Values)* RSA 79-B			$
C. Residential Land *(Improved and Unimproved Land)*		5696.72	$ 78,304,700.00
D. Commercial/Industrial Land *(DO NOT Include Public Utility Land)*		397.29	$ 1,777,500.00
E. Total of Taxable Land *(Sum of Lines 1.A + 1.B + 1.C + 1.D)*		23899.17	$ 81,068,328.00
F. Tax Exempt & Non-Taxable Land ($ 25,562,170.00)		5300.18	

2. VALUE OF BUILDINGS ONLY – *Exclude Amount Listed on Lines 3A, 3B & 4* A. Residential	$ 137,237,610.00
B. Manufactured Housing as defined in RSA 674:31	$ 1,906,600.00
C. Commercial/Industrial *(DO NOT Include Public Utility Buildings)*	$ 3,705,400.00
D. Total of Taxable Buildings *(Sum of lines 2.A + 2.B + 2.C)*	$ 142,849,610.00
E. Tax Exempt & Non-Taxable Buildings ($ 5,001,800 —)	

3. PUBLIC UTILITIES *(see RSA 83-F:1 V for complete definition)* A. Public Utilities *(Real estate/buildings/structures/machinery/dynamos/apparatus/poles/ wires/fixtures of all kinds and descriptions/pipelines etc.)*	$ 2,980,240.00
B. Other Public Utilities *(Total of Section B & C from Utility Summary)*	$

4. MATURE WOOD and TIMBER RSA 79:5	$
5. VALUATION BEFORE EXEMPTIONS *(Total of Lines 1.E + 2.D + 3.A + 3.B + 4)* This figure represents the gross sum of all taxable property in your municipality.	$ 226,898,178.00
6. Improvements to Assist Persons with Disabilities Total # 2 granted RSA 72:37 - a Actual amount granted $ 10,000	$ 20,000.00
7. School Dining/Dormitory/Kitchen Exemption Total # ___ granted RSA 72:23 IV *(Standard Exemption Up To $150,000 for each)* **(See Instruction # 2)**	$
8. Water and Air Pollution Control Exemptions Total # ___ granted RSA 72:12 - a Actual amount granted $_____	$
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES *(Sum of Line 5 minus Lines 6, 7, & 8) This figure will be used for calculating the total equalized value for your municipality.*	$ 226,878,178.00

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9a. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES *(Carried forward from page 2 line 9.) This figure will be used for calculating the total equalized value for your municipality.*		$ 226,878,178.00
10. Blind Exemption RSA 73:37	Total # 4 granted Actual amount granted $ 15,000	$ 60,000.00
11. Elderly Exemption RSA 72:39-a & b	Total # 19 granted	$ 976,000.00
12. Disabled Exemption RSA 72:37-b	Total # 4 granted Actual amount granted $ 40,000	$ 160,000.00
13. Wood-Heating Energy Systems Exemption RSA 72:70	Total # ____ granted Actual amount granted $ ____	$
14. Solar Energy Exemption RSA 72:62	Total # ____ granted Actual amount granted $ ____	$
15. Wind Powered Energy Systems Exemption RSA 72:66	Total # ____ granted Actual amount granted $ ____	$
16. Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV *(Amounts in excess of $150,000 exemption)*	Total # ____ granted	$
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS *(Sum of Lines 10 thru 16)*		$ 1,196,000.00
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED *(Line 9a minus Line 17)*		$ 225,682,178.00
19. Less Public Utilities *(Line 3A) DO NOT include the value of OTHER public utilities listed in Line 3B.*		$ 2,980,240.00
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED *(Line 18 minus Line 19)*		$ 222,701,938.00

2001

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. **(See Instruction # 3)**

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. *(Attach additional sheet if needed.)* **(See Instruction # 4)**	2001 VALUATION
NH Electric COOP	$ 1,323,798.00
PSNH	$ 1,656,442
	$
	$
	$
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION *(See Instruction #4 for the names of the limited number of companies)*	$ 2,980,240.00

GAS, OIL & PIPELINE COMPANIES	
	$
	$
	$
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED. *(See Instructions #4 for the names of the limited number of companies)*	$

WATER COMPANIES	
	$
	$
	$
A3. TOTAL OF ALL WATER COMPANIES LISTED. *(See Instructions #4 for the names of the limited number of companies)*	$

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES. *(Sum of Lines A1, A2, and A3)* *This grand total of all sections must agree with the total listed on page 2, line 3A.*	$ 2,980,240.00

SECTION B: LIST OTHER UTILITY COMPANIES *(Exclude telephone companies).* *(Attach additional sheet if needed.)* **(See Instruction # 5)**	2001 VALUATION
	$
	$
	$
	$
	$
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. *(See Instruction # 5 for the names of the limited number of companies)*	$

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SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT LISTED IN *SECTION A OR SECTION B. (Attach additional sheet with detail listing and check this box ☐)*	2001 VALUATION
	$

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic and double amputees owning specially adapted homesteads with V.A. assistance. RSA 72:36-a	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	$700 / $1,400	8	$ 11,200.00
Other war service credits. RSA 72:28	$50 / $100	193	$ 19,300
TOTAL NUMBER AND AMOUNT		201	$ 30,500

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See page 11 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	$	$	$	$
+ Unretained captured assessed value	$	$	$	$
= Amounts used on page 2 (tax rates)	$	$	$	$
+ Retained captured assessed value	$	$	$	$
Current assessed value	$	$	$	$

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES *Amounts listed below should not be included in assessed valuation column on page 2.*	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	$	
Other from MS-4, acct. 3186	$	
Other from MS-4, acct. 3186	$	

EXCAVATION ACTIVITY TAX Per RSA 72-B:12	MONIES RECEIVED (From MS-4, Page 1)	VALUATION OF PIT AREA(S)
*The valuation amounts listed in this section **must not** be included in the assessed valuation column on page 2*	$ 3,349.00	$ 510,000

DRA Form MS-1

ELDERLY EXEMPTION REPORT – RSA 72:39-a

NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 – 74	0	$ 0	65 – 74	6	$ 210,000.00	$ 210,000.00
75 – 79	1	$ 50,000	75 – 79	5	$ 250,000.00	$ 250,000.00
80 +	0	$ 0	80 +	8	$ 520,000.00	$ 516,000.00
			TOTAL	19	980,000.00	$ 976,000.00

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	635	RECEIVING 20% RECREATION ADJUSTMENT	11,184.90
FOREST LAND	9,207.04	REMOVED FROM CURRENT USE DURING CURRENT YEAR	119.02
FOREST LAND with DOCUMENTED STEWARDSHIP	6,388.13		
UNPRODUCTIVE LAND	1,572.91		TOTAL #
WET LAND	2	TOTAL # OF OWNERS IN CURRENT USE	268
TOTAL	17,895.16	TOTAL # OF PARCELS IN CURRENT USE	664

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSESSMENTS	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND			TOTAL #
WET LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
		1.
		2.
		3.
		4.

DRA Form MS-1

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA's
Members - New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 2000, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 2000, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak + Company, P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

February 21, 2001

Exhibit A

TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

As of December 31, 2000

	Governmental Fund Types			Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Trust and Agency Funds	General Long-Term Debt	Memo Only
ASSETS						
Cash and Cash Equivalents	$ 1,779,583	$ 37,722	$ -	$ 2,415	-	$ 1,819,720
Investments	38,623	41,451	-	195,593		275,667
Taxes Receivable	699,014	-	-	-		699,014
Allowance for Doubtful Accounts	(26,584)	-	-			(26,584)
Accounts Receivable	14,327	12,950	-	-		27,277
Due from Other Governments	-	-	-	-		-
Due from Other Funds	-	131,665	-	-		131,665
Other Assets	-	-	-	-		-
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations					$ 2,400,745	2,400,745
TOTAL ASSETS	$ 2,504,963	$ 223,788	$ -	$ 198,008	$ 2,400,745	$ 5,327,504

The notes to financial statements are an integral part of this statement.

LIABILITIES						
Accounts Payable	$ 10,605	$ -	$ -	$ -		$ 10,605
Due to Other Governments	-	-	-	-		-
Due to School District	1,589,795	-	-	-		1,589,795
Due to Other Funds	131,665	-	-	-		131,665
Other Current Liabilities	-	-	-	33,499		33,499
Capital Lease Obligations	-				$ 114,007	114,007
Compensated Absences	-				59,738	59,738
Landfill Closure Costs	-				1,642,000	1,642,000
Long-Term Debt	-				585,000	585,000
TOTAL LIABILITIES	$ 1,732,065	$ -	$ -	$ 33,499	$ 2,400,745	$ 4,166,309
FUND EQUITY						
Fund Balance						
Reserved						
Continuing Appropriation	177,708	-	-	-		177,708
Endowments	-	-	-	27,205		27,205
Unreserved						
Undesignated	595,190	223,788	-	137,304	-	956,282
TOTAL FUND EQUITY	772,898	223,788	-	164,509	-	1,161,195
TOTAL LIABILITIES AND FUND EQUITY	$ 2,504,963	$ 223,788	$ -	$ 198,008	$ 2,400,745	$ 5,327,504

The notes to financial statements are an integral part of this statement.

SCHEDULE OF TOWN PROPERTY

Map 1 Lot 26	$7,300	camp	m23-2 #80	$20,000
Map 1 Lot 37	$12,000	camp	m23-2 #56	$18,100
Map 1 Lot 84	$6,200	camp	m23-2 #107	$18,500
Map 1 Lot 109	$2,600	mobile	m23-2 #108	$10,200
Map 1 Lot 119	$5,200	mobile	m23-2 #22	$12,100
Map 1 Lot 138	$5,600	mobile	m23-2 #33	$26,200
Map 5 Lots 2-20-2-27	current use			
Map 5 Lot 3	$29,800			
Map 7 Lot 3	$41,500	Town Hall,Fire Station,Grange		$329,100
Map 8 Lot 4	$21,600	Furniture		$135,000
Map 10 Lot 2b	$44,800	Vehicles		$510,000
Map 10 Lot 3	$123,700	Library		$203,200
Map 10 Lot 11	$33,800	Furniture & Equipment		$75,000
Map 10 Lot 12	$118,500	Police Station		$72,300
Map 12 Lot 5	$4,700	Furniture & Equipment		$73,000
Map 17 Lot 32	$6,000	Vehicles		$45,000
Map 20 Lot 3	$22,000	Highway Shed		$95,400
Map 24 Lot 36	$27,600	Equipment		$15,000
Map 25 Lot 3a	$8,600	Vehicles		$343,600
Map 32 Lots 7&8	$15,800	Recycling Center		$200,800
Map 32 Lot 10	$5,400	Equipment		$35,000
Map 37 Lot 20	$3,700	Community Center		$895,700
Map 37 Lot 20a	$3,700	Elementary School		$2,679,200
Map 38 Lot 5	$30,400	Cemeteries		$130,700
Map 38 Lot 35	$3,600	Town Square		$33,400
Map 69 Lot 5	$20,300	Town Beach		$237,900
Map 70 Lot 72	$18,000			
Total Assessed Value				**$6,836,800.00**

Statement of Bonded Debt
Town of Nottingham
January 1, 2001 through December 21,2001

Showing Maturities of Outstanding Bonds and Long-Term Notes

Library Renovation
Series B Non Guaranteed
1999-2009
5.0000%

Year	Original Amount $ 320,000.00	Total Annual Maturities
2001		$49150.00
2002		$47575.00
2003		$45825.00
2004		$39075.00
2005		$37575.00
2006		$36075.00
2007		$34575.00
2008		$33075.00
2009		$31575.00
		$406229.65

PAYROLL 2001

EMPLOYEE	WAGES	DEPARTMENT
PHILIP ENGLISH	$47,000.00	POLICE CHIEF
KEITH TREFETHAN	47,380.00	ADMINISTRATOR
GUNNAR FOSS	47,076.11	POLICE
ROBERT BUELTE	42,662.28	POLICE
JOHN FERNALD	40,000.00	ROAD AGENT
BRAIN SPAGNA	38,728.91	POLICE
MICHAEL LEPAGE	37,791.89	POLICE
JACK MYERS	36,393.73	HIGHWAY
GEORGE ELLISON JR	34,977.86	HIGHWAY
MARJORIE CARLSON	32,000.00	BOOKKEEPER
JOHN TRUMBULL	30,718.11	FIRE/RESCUE
GARY KUSTRA	28,944.26	FIRE/RESCUE
ELIZABETH OLSSON	28,000.00	POLICE SECRETARY
RHODA CAPRON	27,327.00	LIBRARIAN
DON CINFO	27,309.92	RECYCLE CENTER
LARRY RONDEAU	22,947.84	RECYCLE CENTER
JEAN EICHHORN	13,224.50	TOWN CLERK
PATRICIA VACHON	12,020.00	LIBRARY
LISA STEVENS	10,473.00	TREASURER – SECRETARIAL
WILLIAM GARNETT	9,164.00	TAX COLLECTOR
CHRISTOPHER SMITH	8,655.00	BUILDING INSPECTOR
KEVIN LUCE	8,454.50	RECREATION
JOSEPH COLBY	8,307.00	RECYCLE CENTER
PETER ROWELL	8,123.34	BUILDING INSPECTOR
HERBERT SMITH	7,860.00	HIGHWAY
PAMELA TWOMBLY	7,194.00	DEPUTY TOWN CLERK
JEANINE BUSH	5,820.01	CUSTODIAL
AMY STANTON	5,596.25	PLANNING/ZONING
JANET HORVATH	5,093.00	RECREATION
LISA THIBEDORE	4,849.00	POLICE
IAN ROLLINS	4,840.00	HIGHWAY
ROBERT GILBERT	4,560.00	HIGHWAY
KARIN PARSONS	4,189.50	RECREATION
WILLIAM CHUTE	3,857.00	POLICE
ROBERT TWOMBLY	3,360.00	HIGHWAY
HEIDI SEAVERNS	3,260.50	SELECTMAN – SECRETARIAL
GRACE RUSSELL	3,238.20	RECREATION
JOHN FERNALD III	3,105.00	HIGHWAY
DENISE ALENSKIS	2,953.50	RECREATION
SAMUEL MARSTON	2,690.25	RECREATION
ELIZABETH DANNER	2,632.00	RECREATION
TIMOTHY WITHAM	2,573.00	ANIMAL CONTROL

JUDITH THIBAULT	2,500.00	SELECTMAN
HOLLY OSGOOD	2,371.50	RECREATION
ALLISON MILLER	2,308.00	RECREATION
ERNEST MACRI	2,232.00	RECYCLE CENTER
TROY PICKERING	2,199.25	POLICE
ADAM PAPINEAU	2,117.50	LIBRARY
MARY IRONS	1,933.25	LIBRARY
LAURA ALLARD	1,880.00	RECREATION
SHELLEY DRAKE	1,597.13	RECREATION
HEIDI CARLSON	1,289.00	FIRE/RESCUE
JENNIFER BEIERLE	1,156.00	RECREATION – FIRE/RESCUE
SUE BENOIT	1,000.00	ASSISTANCE COORDINATOR
ELIZABETH WARRINGTON	1,000.00	DEPUTY TAX COLLECTOR
LAURA CLEMENT	973.00	ELECTION SUPERVISOR
MICHAEL MARSTON	940.00	RECREATION
KATHY LEE	932.00	RECREATION
DAVID FERNALD	760.00	HIGHWAY
EDWARD PIGOTT	632.50	FIRE/RESCUE
BRIAN HATHORN	625.00	SELECTMAN
KATHY BOWSE	623.00	ELECTION SUPERVISOR
BONNIE CUSHING	574.00	RECREATION
REBECCA SEARS	550.00	RECREATION
ROBERT MCKENNEY	528.00	FIRE/RESCUE
JACOB BANAIAN	425.00	POLICE
CHRISTOPHER TUTTLE	357.50	FIRE/RESCUE
MICHAEL KENNARD	352.00	FIRE/RESCUE
EDNAH CARLSON	329.00	ELECTION SUPERVISOR
FRANK WINTERER	300.00	MODERATOR
MARY CROCKETT	250.00	DEPUTY TREASURER
WILLIAM NEENAN	237.50	POLICE
FREDERICK FOSS	200.00	MAINTENANCE
VICKI POREMBA	192.00	LIBRARY
DANIEL ELLIOTT	176.00	FIRE/RESCUE
JACKY LEHOULLIER	136.00	LIBRARY
DAVID DELUCA	110.00	MAINTENANCE
GEORGE JOY	100.00	POLICE
JUDITH BARKER	90.00	RECREATION
MELISSA CALL	52.00	RECREATION

TOTAL PAYROLL $ 760,379.09

VENDOR REPORT 2001

ADVENTURE OUTPOST	$220.00
ADVANCED RECYCLING	$11,615.60
ADVANCE PUMP AND FILTER	$959.34
ADVENTURE LORE PROGRAMS	$1,200.00
AIRGAS EAST	$1,447.98
AIDS RESPONSE-SEACOAST	$525.00
ALAN'S GARAGE	$7,203.18
ALAN'S DIESEL SERVICE	$3,206.43
LAURA ALLARD	$27.01
ALLTEX UNIFORMS	$2,864.48
ALSTART	$225.00
ALLLAMERICA FINANCIAL	$20,618.28
ALL HITS DJ'S	$300.00
AMERICAN RED CROSS	$105.00
AMERICAN EXPLOSIVES CORP	$4,100.00
ANTON ENTERPRISES INC	$3,276.90
ANTHEM BLUE CROSS-BLUE SHIELD	$85,962.90
ANITOCH NEW ENGLAND INSTITUTE	$100.00
APPLIED INDUST TECH INC	$53.76
AREA HOMECARE & FAMILY	$1,400.00
ARCH WIRELESS	$1,060.62
ARROW EQUIPMENT INC	$6,836.95
ART'S ELM STREET HARDWARE	$670.55
ART'S AUTO PARTS	$2,548.97
AT&T	$869.87
ATLANTIC COMPUTER CONSULTING	$982.00
ATLANTIC LEASING CORP	$366.70
ATLANTIC WASTE SYSTEMS	$32,775.44
AVITAR ASSOCIATES OF NE INC	$28,378.88
AWARD SPECIALISTS	$30.00
BAILEY DISTRIBUTING CORP	$2,166.11
APRIL BACON	$42.25
LINDA BARRY	$236.26
BARRINGTON BALER & EQUIPMENT	$5,903.28
BAR EXCAVATING	$6,715.00

B-B CHAIN	$788.35
BEN'S UNIFORMS	$5,074.00
JENNIFER BEIERLE	$625.03
BEN FRANKLIN	$234.68
BEAR-PAW REGIONAL	$100.00
BELL-HERRING	$691.00
MATTHEW BENDER & CO INC	$1,824.85
BESTWAY DISPOSAL SERVICES INC	$3,320.00
R JON BEVINS	$575.00
BERGERON PROTECTIVE CLOTHING	$4,690.80
BLUE DOLPHIN	$75.60
BLAISDELL MEMORIAL LIBRARY	$20,575.00
BOBCAT OF NEW HAMPSHIRE	$1,047.97
BOUND TREE PARR INC	$2,396.79
BOCA INTERNATIONAL	$120.00
BOUND TO FINISH	$133.50
MARY BONSER	$24.39
NICHOLAS & AGNES BONARDI	$756.44
BOROFSKY,AMODEO-VICKERY	$32,099.46
BOXES AND BAGS UNLIMITED	$234.36
MARCIA BOYD	$20.00
BOUNDARY LINE RESEARCH	$450.00
BRADFORD COPY CENTER	$5,129.53
BRADFORD BUSINESS SYSTEMS	$1,324.72
BROX INDUSTRIES	$384.40
ROBERT BUELTE	$314.51
BUXTON OIL	$33,885.22
BUSINESS MANAGEMENT SYSTEMS	$5,927.80
CADY COMMUNICATIONS	$3,972.77
MARJORIE CARLSON	$699.85
CANOBIE LAKE PARK	$345.00
CARPENTER'S GREENHOUSE	$50.00
CARPETSMITH	$658.32
CARRIAGE TOWNE NEWS	$15.00
HEIDI CARLSON	$26.39
CELLULAR ONE	$8.03
CED INC	$651.07

CHILD & FAMILY SERVICES	$800.00
CHAPPELL TRACTOR EAST LLC	$708.50
GARY CHASE	$2,691.76
CHASE MANHATTAN MORTGAGE	$1,572.00
CITIZENS BANK	$175,175.53
DON CINFO	$230.29
CITICORP VENDOR FINANCE INC	$198.00
CLS	$42.26
LAURA CLEMENT	$14.05
JUDY CLEWES	$55.25
C-N-S HELMET DIVISION	$54.25
COEH EXETER HOSPITAL	$164.25
COASTAL CARPET CLEANERS	$215.00
COPYMART	$335.00
MICHAEL COGHLAN	$129.61
CONCORD MONITOR	$179.16
CONWAY ASSOCIATES INC	$416.24
STEVEN & CARLENE COSTAIN	$805.90
COHEN STEEL SUPPLY INC	$259.20
JOSEPH COLBY	$1,327.50
CONCORD SAND & GRAVEL	$630.03
COMMERCIAL CONCEPTS	$1,700.00
CRAFTSMEN PRESS	$251.00
CTS COMPUTERS INC	$1,819.00
CUSTOM WELDING & FABRICATION	$2,798.00
CURIOUS CREATURES	$200.00
JAMES CURRIER JR	$6.92
MARTHA DANA	$275.00
DAIL TRANSPORTATION	$1,760.00
DARA AMERICA MERCHANDISE	$111.06
DEMOULAS SUPER MARKET INC	$423.17
JOHN DESMOND	$104.56
DIRECT SAFETY COMPANY	$1,248.70
DIFEO OIL & PROPANE	$8,280.74
DOVER AGWAY	$600.75
DOCTOR STEVE'S INC	$2,251.33
DONOVAN EQUIPMENT CO INC	$1,154.22

DONOVAN SPRING COMPANY INC	$1,376.52
DOWLING CORP	$303.00
DT DESIGNS	$71.50
EASTERN PROPANE GAS INC	$6,377.45
JEAN EICHHORN	$33.92
NEIL EICHHORN	$100.75
ELIMINATOR INC	$5,436.50
DANIEL ELLIOTT	$70.00
EMERGENCY ONE INC	$30,339.75
EMERGENCY FILM GROUP	$903.00
PHILIP ENGLISH	$24.45
EQUINOX HEALTH AND HEALING	$283.00
EW SLEEPER CO	$539.53
EXETER HOSPITAL EMS EDUCATION	$715.00
EXETER HEALTH RESOURCES	$41.00
EXETER RENT ALL	$765.50
HOWARD FAIRFIELD INC	$3,636.23
JOSEPH FALZONE-TRUSTEE	$20,053.98
JOHN T FERNALD JR	$40.00
DAVID FERNALD	$2,496.18
FEDEX	$26.46
THOMAS FERNALD	$350.00
FERNALD LUMBER INC	$282.42
ROBERT FISHER	$40.00
FIRE ENGINEERING	$19.95
FIRE APPARTUS	$21.00
FIRE PROTECTION PUBLICATIONS	$218.00
FOX INTERNATIONAL LTD INC	$378.18
FORD MOTOR CREDIT COMPANY	$10,759.82
FREDERICK FOSS	$14.40
ANDREW J FOSS COMPANY INC	$3,458.00
JR FORTIN	$50.00
FOSTER'S DAILY DEMOCRAT	$2,351.33
KENNETH FRASER	$57.92
ANN FRIEND	$14.06
CELESTE FRIEND	$49.70
FREMONT GALSS & GARAGE DOOR	$127.00

JULIE FRIEND GRAY	$247.05
FREIGHTLINER OF NH INC	$34.58
GALL'S INC	$1,366.70
GARDNER & FULTON	$218.93
GCR TRUCK TIRE CENTER	$2,472.90
KEVIN GILBERT	$40.00
GLASS ROUTES INC	$96.00
GLOCK INC	$85.00
DAVID GOLDING	$6,785.00
OR GOOCH & SON INC	$579.59
NOREEN GRANBERY	$100.00
WW GRAINGER INC	$85.94
GRANITE STATE MINERALS INC	$5,288.71
THE GRAPPONE COMPANIES	$4,291.82
GRATEFUL DYES	$70.75
THE GROWING SEASON	$560.00
GREENWOOD FIRE APPARATUS	$394.37
GRZELAK & COMPANY PC	$5,500.00
GUNSTOCK OUTREACH PROGRAM	$3,690.00
BRUCE HAMILTON ARCHITECTS	$12,632.00
GARDNER HALL	$15.18
GLENN HASKINS	$63.02
RC HAZELTON CO INC	$13,900.78
HAYWARD SEAL & STRIPE LLC	$1,100.00
HIGH FLYING FLAG CO	$912.20
BJ HICKMAN	$200.00
HILLYARD	$71.36
HOME DEPOT	$2,192.83
HOMETOWN HEATING	$587.00
HOP SALES & SERVICE	$258.89
WILMON HOLMES	$6.50
JANET HORVATH	$339.47
HOYT CINEMA	$121.25
HOTSY OF NORTHERN NEW ENGLAND	$133.50
HOMESIDE LENDING	$1,732.00
ICSC	$832.12
INTERTEC PUBLISHING	$362.00

INTERWARE DEVELOPMENT CO INC	$5,398.00
INFORMATION MANAGEMENT CORP	$1,050.00
INDUSTRIAL PROTECTION SERVICES	$6,654.80
INTERSTATE SUPPLY CO INC	$145.80
INTERSTATE ARMS CORP	$421.22
INTERSTATE EMERGENCY UNIT	$108.00
IACP	$100.00
IRWIN MOTORS INC	$20,933.00
ISLES OF SHOALS STEAMSHIP CO	$150.00
JIFFY COPY CENTER	$6.00
SANDRA JONES	$9.75
RICHARD JOY	$70.00
MICHAEL KENNARD	$72.59
KINKO'S INC	$51.60
KOMATSU FINANCIAL	$13,661.00
LEA KOESTER	$21.13
KUSTRA'S AUTO BODY	$2,004.98
GARY KUSTRA	$70.00
MARK & DIANE KURKJIAN	$1,003.38
KWIK KOPY PRINTING	$139.38
LAW ENFORCEMENT SYSTEMS INC	$82.95
LAW ENFORCEMENT TARGETS INC	$67.95
PAUL LANGDON	$30.00
LASON	$189.00
DUDLEY LAUFMAN	$300.00
LAWSON PRODUCTS INC	$629.69
MICHAEL LAVOIE	$250.00
LAMPREY HEALTH CARE	$5,800.00
SUSAN LECLAIR	$415.00
HANK LETOURNEAU	$215.00
LHS ASSOCIATES INC	$178.64
LIAR'S PARADISE	$327.17
LIGHTNING LOCKS	$286.00
LIBERTY INTERNATIONAL TRUCKS	$54,848.51
KEVIN LUCE	$203.90
MARY MARTIN	$19.50
WD MATTHEWS MACHINERY CO	$235.86

AUTUMN & SARAH MCCLELLAND	$50.00
ROBERT MCKENNEY	$85.00
MCFARLAND FORD SALES INC	$195.05
MCMENAMON'S AUTO REPAIR	$200.00
CHARLES MCNEAL	$8.63
MEDTRONIC PHYSIO-CONTROL CORP	$3,116.00
MERCHANTS RENT A CAR	$6,110.74
MEDICAL PRIORITY CONSULTANTS	$133.00
MINOLTA BUSINESS SYSTEMS INC	$71.02
CHRISTOPHER MILLS	$55.25
ALLISON MILLER	$7.74
MODERN PEST CONTROL	$162.50
LYNNE MORGAN	$40.45
MONADNOCK MTN SPRING WATER	$805.00
MOORE MEDICAL CORP	$82.50
MORTON SALT	$20,465.98
MOBILE SALES & SERVICES	$80.00
THOMAS MORRISON	$80.34
THE MORLEY COMPANY	$153.53
GEORGE MYERS	$120.00
MYRON MANUFACTURING CORP	$360.68
DOROTHY NAZARIAN	$40.63
NATL PUBLIC SAFETY INFO BUREAU	$99.00
NEENAH FOUNDRY COMPANY	$296.00
NEW ENGLAND LABEL CO INC	$382.61
NEW ENGLAND FORRESTRY FOUNDATIO	$12.63
NORTHEAST QUALITY PRODUCTS	$907.16
WILLIAM NETISHEN	$103.79
PATRICIA NETISHEN	$47.28
JOHN NEWMAN	$150.00
NH MUNICIPAL TRUCK EQUIPMENT	$32,983.00
NE ASSOC OF FIRE CHIEFS	$25.00
NEW ENGLAND BARRICADE CORP	$2,312.94
NEXTEL COMMUNICATIONS	$517.63
NFPA	$750.00
NH BITUMINOUS CO INC	$13,620.10
NH ASSOCIATION OF FIRE CHIEFS	$35.00

NHFPS/IAAI	$20.00
NH BUILDING OFFICIALS ASSOC	$70.00
NHMA	$2,556.80
NH ELECTRIC COOPERATIVE INC	$2,041.58
NHHOA	$25.00
NHAAO	$70.00
NH ROAD AGENTS ASSOCIATION	$20.00
NH OFFICE STATE PLANNING	$36.00
NH POSTER COMPLIANCE CENTER	$46.25
NHACC	$195.00
NH TAX COLLECTOR'S ASSOCIATION	$70.00
HEALTH INSURANCE TRUST INC	$6,198.23
NHMA-PLIT INC	$23,395.00
NEW HAMPSHIRE RETIREMENT SYSTEM	$40,335.65
TREASURER STATE OF NH	$445.00
STATE OF NH-MV	$2,151.00
NH FISH & GAME	$18.95
COMPENSATION FUNDS OF NH	$630.70
NHLWAA	$55.00
NHSPCA	$408.00
NHCTCA	$50.00
NHCOPSA	$25.00
NHAOCOP INC	$100.00
NHMMA	$70.00
NHRPA	$60.00
NNERPC	$65.00
NORTHEAST SCALE	$150.00
NOTTINGHAM PIZZERIA	$320.82
NOTTINGHAM FIRE RESCUE DEPT	$439.99
NOTTINGHAM SCHOOL DISTRICT	$3,790,044.44
NOTTINGHAM FUELS INC	$194.90
NORTRAX EQUIPMENT COMPANY	$2,385.19
NORTHERN BUSINESS MACHINES	$825.00
NORTH COUNTRY FIRETRUCK	$3,531.92
NORTHWOOD FIRE RESCUE ASSOC	$300.00
DAVID NOYES	$1,116.35
NORTHEAST HYDRAULICS INC	$978.94

NORTHEAST RESOURCE RECOVERY	$1,110.25
ODB	$394.94
JOHN O'DONNELL & ASSSOC	$2,000.00
OFFICEMAX	$2,888.87
SHARON LEE OLSSON	$42.10
DAVID O'NEAL	$2,204.00
ORIENTAL TRADING CO	$57.60
OSCO DRUG	$996.06
OSSIPEE MTN ELECTRONICS	$6,123.84
OUR DESIGNS INC	$154.70
KARIN PARSONS	$29.09
JAMES & STACY PETEE	$2,414.60
HAMLIN PETERKE	$13.86
PHOTOKARDS ID SYSTEMS	$1,225.50
PITNEY BOWES INC	$1,296.33
PIKE INDUSTRIES	$113,899.93
EDWARD PIGOTT	$150.00
RESERVE ACCOUNT PITNEY BOWES	$5,960.00
MATTHEW PITKIN	$80.00
PLUMBING N HEATING SOLUTIONS	$691.50
KEITH PLOURD	$66.95
PORTLAND/HARMON AUTOGLASS	$300.58
GAIL POWELL	$55.25
WILLIAM POWELL	$56.88
POLICE	$45.00
POSTMASTER NOTTINGHAM	$1,187.21
POSTMASTER WEST NOTTINGHAM	$20.00
PORTSMOUTH FORD	$204.22
PRIMEX	$13,981.96
PROTECTIVE SYSTEMS	$480.00
PSNH	$18,548.58
PUFCO	$372.00
PURITAN TITLE CORP	$6.37
RALPH'S TRUCK WORLD	$2,766.71
RADIO GROVE HARDWARE	$983.17
RAYMOND SAND & GRAVEL	$1,500.00
RANSMEIER & SPELLMAN PC	$250.00

PEG RAMSTROM	$46.49
RADWORKS	$102.35
RAYMOND WATER SLIDE	$120.00
RCCAP	$3,740.00
RCN	$353.93
REED DISTRIBUTORS	$1,838.03
REB TRAINING INTERNATIONAL	$55.00
RILEY'S SPORT SHOP	$1,252.08
ROCKINGHAM COUNTY TREASURER	$355,872.00
ROBBINS AUTO PARTS	$2,778.83
ROBWEN INC	$55.48
ROCKINGHAM COUNTY ATTORNEY	$4,431.56
PETER ROWELL	$283.76
ROCKINGHAM COUNTY REGISTRY	$773.34
ROCHESTER SPORTS CENTER	$202.35
ROLAND'S SEWER SERVICE	$2,700.00
ROCKINGHAM NUTRITION & MEALS	$380.00
LARRY RONDEAU	$180.00
R/RDVNSH	$4,063.75
RPF ASSOCIATES INC	$1,576.44
RSVP	$100.00
R&T SPECIALTY	$91.80
GRACE RUSSELL	$852.87
RICHARD RUSSMAN	$336.90
RYMES HEATING OILS INC	$266.93
A SAFE PLACE	$500.00
SANDY POINT DISCOVERY CENTER	$25.00
SANEL AUTO PARTS	$537.23
ELAINE SCHMOTTLACH	$47.13
CARL SCHMOTTLACH	$994.36
WHITNEY SCOTT	$2,316.25
SEACOAST REDICARE	$125.00
SEACOAST HOSPICE	$750.00
SEARS	$179.98
SEACOAST NEWSPAPERS	$227.88
SMHC INC	$1,000.00
SEACOAST CHILD ADVOCACY CENTER	$1,000.00

SEXUAL ASSAULT SUPPORT SERVICE	$566.00
SHARP ELECTRONICS	$2,904.60
SIGN OF THE TIMES	$360.00
SMITH'S FIRE EQUIPMENT	$351.25
CHRISTOPHER SMITH	$1,012.64
MATTHEW SMITH	$8.10
SOUTHERN MAINE	$1,004.50
SOUTHWORTH-MILTON INC	$8,010.29
SPOOF GABBLING CIRCUS	$75.00
S&S WORLDWIDE	$132.66
AMY STANTON	$95.92
STAPLES	$3,678.36
STATE STREET BANK & TRUST	$49,150.00
HARRY STOLLER & CO	$357.50
JAY STARR	$166.00
GAIL STRANG	$80.06
STRIKERS EAST	$120.00
STRAFFORD REGIONAL PLANNING	$3,037.82
SUMNER BROOK FISH FARM	$300.00
SULLIVAN TIRE	$2,084.27
MD TASKER INC	$690.00
TASKER REALTY DEVELOPMENT	$315,000.00
TAMARACK TREE SERVICE	$600.00
TCS COMMUNICATIONS CORP	$349.30
TEE'S PLUS	$342.95
THE NEW HAMPSHIRE	$30.00
TOWN OF NOTTINGHAM	$695,365.92
TOWN OF NEWMARKET	$2,807.00
TOWN OF RAYMOND	$150.00
TOM'S GARAGE	$116.84
TREADWAY GRAPHICS	$143.74
KEITH TREFETHEN	$7,683.46
TRIANGLE PORTABLE SERVICES	$1,070.00
JOHN TRUMBALL	$1,538.23
TRI-STATE STRIPING INC	$175.00
UNION LEADER	$667.87
UNIVERSAL ELECTRIC	$1,270.50

UNIFORM NAME BADGES	$240.00
UNIVERSITY PRODUCTS INC	$4.10
JOSEPH UNWIN	$1,224.00
USA&M OF NEW ENGLAND INC	$300.00
VERIZON WIRELESS	$4,109.89
VERIZON	$12,483.29
VIKING OFFICE PRODUCTS	$28.95
JAYE & SANDRA VILCHOCK	$218.90
NANCY & JOHN VIGARS	$586.60
VISIONARY SYSTEMS LTD	$2,955.00
WATER COUNTRY	$928.00
WAKEFIELD MATERIALS CORP	$28,652.94
ELIZABETH WARRINGTON	$11.11
WASTE MANAGEMENT INC	$2,824.80
WELCH FEED & SUPPLY	$747.60
HENRY WEBER JR	$150.00
WELLS FARGO RETS LLC	$139.00
WHITTIER PRESS	$5,751.00
WILD-T'S PRINTWORKS	$117.90
ROBERT WISE	$43.88
TIMOTHY WITHAM	$236.61
T ANN YORK	$22.75
ZEP MANUFACTURING CO	$316.11
TOTAL	$6,548,989.41

TAX COLLECTOR'S REPORT

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FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING DECEMBER 31, 2001

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years) 2000		
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		378,788.12		
Resident Taxes				
Land Use Change		26,584.00		
Yield Taxes				
Excavation Tax @ $.02/yd		1.03		
Excavation Activity Tax		6,197.00		
Utility Charges				
TAXES COMMITTED				
Property Taxes #3110	5,040,818.00			
Resident Taxes #3180				
Land Use Change #3120	89,491.50			
Yield Taxes #3185	35,219.18			
Excavation Tax #3187	12,884.00			
Excav. Activity Tax #3188	684.36			
Utility Charges #3189	48,369.00			
OVERPAYMENT:				
Property Taxes #3110	5,169.59	741.15		
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185				
Excavation Tax #3187				
Excav. Activity Tax #3188				
PENALTIES	25.00	2,582.96		
Interest - Late Tax #3190	6,997.40	27,757.67		
Resident Tax Penalty #3190				
TOTAL DEBITS	$ 5,239,718.03	$ 442,651.93	$	$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

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FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING DECEMBER 31, 2001

CREDITS	Levy for This Year	2000	PRIOR LEVIES (Please specify years)	
REMITTED TO TREASURER:				
Property Taxes	4,611,356.83	293,630.43		
Resident Taxes				
Land Use Change	79,671.50	26,584.00		
Yield Taxes	30,458.96			
Interest	6,997.40	27,757.67		
Penalties	25.00	2,582.96		
Excavation Tax @ $.02/yd.	548.40	1.03		
Excavation Activity Tax	7,950.13	1,243.00		
Utility Charges	48,369.00			
Conversion to Lien (should equal line 2, pg.3)		90,852.84		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	841.00			
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ $.02/yd.				
Excavation Activity Tax	1,271.00			
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	433,579.76			
Resident Taxes				
Land Use Change	9,820.00			
Yield Taxes	4,760.22			
Excavation and Excavation Activity Taxes	3,798.83			
Utility Charges				
TOTAL CREDITS	$5,239,718.03	$ 442,651.93	$	$

TAX COLLECTOR'S REPORT

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FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING DECEMBER 31, 2001

DEBITS	Last Year's Levy	1999	PRIOR LEVIES (Please specify years) 1998 & PRIOR	
Unredeemed Liens Balance at Beg. of Fiscal Yr.		99,867.82	181,289.15	
Liens Executed During Fiscal Yr.	90,852.24			
Interest & Costs Collected (After Lien Execution)	844.82	8,719.20	31,284.20	
TOTAL DEBITS	$ 91,697.06	$ 108,587.02	$ 212,573.35	$

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Redemptions	8,865.63	51,541.50	96,268.34	
Interest & Costs Collected (After Lien Execution) #3190	844.82	8,719.20	31,284.20	
Abatements of Unredeemed Taxes	1,580.26	184.71	166.79	
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	80,406.35	48,041.61	84,854.02	
TOTAL CREDITS	$ 91,697.06	$ 108,587.02	$ 212,573.35	$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE William J. Stewart DATE: 2-6-02

3

TOWN OF NOTTINGHAM
P.O. BOX 114
NOTTINGHAM, N.H. 03290

OFFICE 603-679-5022
FAX 603-679-1013

Revenue Report of the Town Clerk's Office
January 1, 2001 – December 31, 2001

The Town Clerk's Office is open to the public, for 4 hour sessions, on Monday through Thursday and on Saturday morning. The hours include mornings, an afternoon, and evenings in an attempt to be open at times when all the residents will be able to come conveniently. Since December of 1998, we have had a full-service clerk's office where motor vehicle registrations can be renewed, license plates can be obtained and transfers of registrations, on vehicles under 8000 pounds GVW, can be completed. We are also certified to register boats. The revenues received in the Town Clerk's Office are listed below.

Vehicle Registrations	$ 528389.00
Title Fees	2030.00
Dog Registrations	3647.50
Late Penalties (Dogs)	237.14
Boat Revenues	3186.54
Bad Check Fees	75.00
Certified Postage Fees	18.42
Marriage License/Vital Records Fees	1144.00
Miscellaneous (filing fees)	4.00
Dog replacement tag	1.50
	538733.10

Respectfully Submitted:

Jean A Eichhorn

Jean A Eichhorn, Town Clerk

Recreation Revolving Fund

Balance on Hand	$19255.06
Interest	$ 734.28
Balance 12/31/01	$19989.34

Conservation Fund

Balance on Hand	$22196.24
Interest	$ 846.42
Balance 12/31/01	$23042.66

Planning Board-TMD

Balance on Hand	$21672.22
Interest	$ 826.22
Balance 12/31/01	$22498.44

Planning Board-Beam

Balance on Hand	$ 5212.81
Interest	$ 198.80
Balance 12/31/01	$ 5411.61

Planning Board-Spaulding

Beginning Balance	$ 13000.00
Interest	$ 160.45
Balance 12/31/01	$ 13160.45

Planning Board-Fox Run Road

Beginning Balance	$13249.25
Interest	$ 137.12
Balance 12/31/01	$13386.37

Planning Board-Mitchell Road

Beginning Balance	$20000.00
Interest	$ 51.47
Balance 12/31/01	$20051.47

Planning Board-Turmel

Closed 10/31/01-$6845.43
transferred to General Fund

Planning Board-Poor Farm Road

Closed 9/17/01-$20053.98
Transferred to General Fund

Respectfully submitted,
Lisa J. Stevens/Treasurer

TREASURER'S REPORT FISCAL YEAR 2001

MONTH	TOWN CLERK	TAX COLLECTOR	CITIZENS BANK	NHPDIP	INTEREST FROM CITIZENS INVESTMNTS	RECREATION REVOLVING	CONSERVATION FUNDS	Planning Bd Turmel	Planning Bd TMD	Planning Bd Beam	Planning Bd Spaulding	Planning Bd Fox Run Rd	Planning Bd Poor Farm	Planning Bd Mitchell Rd	STATE OF Forest	NH Rooms Meals
JANUARY	32662.00	99517.30	588.93	188.55	5412.24	93.98	108.42	32.31	105.87	25.44					1130.00	0
FEBRUARY	39321.50	31753.70	275.11	157.18	4348.07	78.35	90.32	26.93	88.20	21.22					7016.78	0
MARCH	46640.00	58611.70	319.83	165.75	3568.60	82.64	95.23	28.39	92.97	22.38					0	0
QUARTERLY	**118623.50**	**189882.70**	**1183.87**	**511.48**	**13328.91**	**254.97**	**293.97**	**87.63**	**287.04**	**69.04**					**8146.78**	**0.00**
APRIL	63186.69	68711.89	174.84	149.28	2220.12	74.41	85.79	25.58	83.75	20.17					0	0
MAY	47017.17	67906.77	201.58	134.92	1678.55	67.26	77.55	23.04	75.67	18.17					0	0
JUNE	41478.36	1417139.98	381.34	123.32	1241.66	61.52	70.85	21.13	69.21	16.63					0.00	0.00
QUARTERLY	**151682.22**	**1553758.64**	**757.76**	**407.52**	**5140.33**	**203.19**	**234.19**	**69.75**	**228.63**	**54.97**					**0**	**0**
	TOWN CLERK	TAX COLLECTOR	CITIZENS BANK	NHPDIP	CITIZENS INVESTMNT	RECREATIO REVOLVING	CONSERV FUNDS	Planning Bd Turmel	Planning Bd TMD	Planning Bd Beam	Planning Bd Spaulding	Planning Bd Fox	Planning Bd Poor Farm	Planning bd Mitchell rd	Forest	Rooms Meals
JULY	46474.50	713907.28	442.78	117.57	3338.05	58.61	67.62	20.09	65.81	15.80	17.27	0.00	0.00	0.00	0	0
AUGUST	38609.50	129401.88	184.72	120.49	2913.92	60.10	69.24	20.66	67.60	16.30	39.55	31.65	17.32	0	0	0
SEPTEMBER	51906.50	249706.64	322.63	109.11	2145.72	57.03	65.73	19.60	64.20	15.44	37.57	38.23	36.66	0	0	0
QUARTERLY	**136990.50**	**1093015.80**	**950.13**	**347.17**	**8397.69**	**175.74**	**202.59**	**60.35**	**197.61**	**47.54**	**94.39**	**69.88**	**53.98**	**0**	**0**	**0**
OCTOBER	40599.50	86662.73	210.64	82.39	1733.01	41.09	47.35	13.46	46.25	11.14	27.07	27.53	CLOSED		0	0
NOVEMBER	44567.88	1567623.76	340.95	63.06	1219.37	31.44	36.23	CLOSED	35.40	8.54	20.67	21.05	0	23.52	0	0
DECEMBER	46269.50	946499.73	439.41	55.88	2783.83	27.85	32.09	0	31.29	7.57	18.32	18.66	0	27.95	0	96438.57
QUARTERLY	**131436.88**	**2600786.22**	**991.00**	**201.33**	**5736.21**	**100.38**	**115.67**	**13.46**	**112.94**	**27.25**	**66.06**	**67.24**	**0**	**51.47**	**0**	**96438.57**
YTD-TOTAL	**538733.10**	**5437443.36**	**3882.76**	**1467.50**	**32603.14**	**734.28**	**846.42**	**231.19**	**826.22**	**198.80**	**160.45**	**137.12**	**53.98**	**51.47**	**8146.78**	**96438.57**

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	HWY Block Grant	BUILDING PERMITS	CODE ENFORCEM	CURRENT USE FEES	DIVIDENDS REFUNDS	MISC. REVENUE	FRANCHISE FEES	POLICE SP. DUTY	PISTOL PERMITS	POLICE DEPT.	SALE OF TOWN PROPERTY	RECYCLED MATERIALS	RECYCLING STICKERS	REAL ESTATE	PLANNING BOARD	ZBA	RECREATION REVOLVING	RECREATION GENL.FUND
JANUARY	16978.21	969.00	0.00	0	0	50.00	14326.88	9922.50	10.00	237.65	323.80	1446.87	13.00		2708.00	175.00	702.20	0
FEBRUARY	0	959.00	0.00	0.00	0.00	418.84	0	4077.50	10.00	1051.73	130.00	1416.16	0.00	0.00	0.00	0.00	320.00	0.00
MARCH	0	1643.00	0.00	0.00	0.00	20.00	0	1732.50	10.00	90.00	86.08	233.00	11.00	0.00	68.25	0.00	240.00	0.00
QUARTERLY	**16978.21**	**3571.00**	**0.00**	**0.00**	**0.00**	**488.84**	**14326.88**	**15732.50**	**30.00**	**1379.38**	**539.88**	**3096.03**	**24.00**	**0.00**	**2776.25**	**175.00**	**1262.20**	
APRIL	0	2381.44	0	40.00	0	403.10	0	140.00	20.00	1085.15	151.70	693.00	38.00	0.00	3261.00	230.00	611.50	0.00
MAY	20274.86	1940.59	4666.69	0.00	0	34211.71	0	140.00	10.00	460.00	94.25	1711.66	58.00	0	119.00	160.00	295.00	0.00
JUNE	0.00	1746.20	0	0.00	0.00	5.54	0	525.00	30.00	1978.70	117.60	1734.55	60.00	0	3890.00	70.00	145.00	0.00
QUARTERLY	**20274.86**	**6068.23**	**4666.69**	**40.00**	**0.00**	**34620.35**	**0**	**805.00**	**60.00**	**3523.85**	**363.55**	**4139.21**	**156.00**	**0.00**	**7270.00**	**460.00**	**1051.50**	**0.00**
	Hwy Block Grant	BUILDING PERMITS	CODE ENFRCMNT	CURRENT USE FEES	DIVIDENDS REFUNDS	MISC REVENUE	FRANCHISE FEES	POLICE SP. DUTY	PISTOL PERMITS	POLICE DEPT	SOTP	RECYCLED MATERIALS	RECYCLING STICKERS	SALE OF RE ESTATE	PLANNING BOARD	ZBA	RECREATIO REV	RECREATIO GENERAL
JULY	26762.46	1375.76	0	0	0	2122.00	0	525.00	60.00	510.00	95.61	1823.53	0.00	0.00	13675.00	440.00	8967.50	560.00
AUGUST	0	3676.44	0	0	0.00	0.00	0	1435.00	30.00	695.00	690.68	1528.48	76.00	0	33422.75	690.00	8617.50	0
SEPTEMBER	0	2229.02	0	0	0	310.65	0	1067.50	20.00	1575.00	165.01	713.40	39.00	0	0.00	225.00	1881.50	0.00
QUARTERLY	**26762.46**	**7281.22**	**0**	**0**	**0.00**	**2432.65**	**0**	**3027.50**	**110.00**	**2780.00**	**951.30**	**4065.41**	**115.00**	**0**	**47097.75**	**1355.00**	**19466.50**	**560.00**
OCTOBER	26762.46	2886.78	0	0	343.29	0.00	0	997.50	30.00	1659.90	163.25	2529.62	22.00	0.00	20271.50	0.00	1710.00	0.00
NOVEMBER	0	1529.92	0	0.00	0	50.00	0	455.00	40.00	945.00	162.65	873.70	52.00	0	188.10	155.00	4709.71	0.00
DECEMBER	0	4512.02	0	0.00	0	633.74	0	140.00	20.00	1843.75	165.73	1598.40	20.00	10727.16	348.25	330.00	1980.00	58.00
QUARTERLY	**26762.46**	**8928.72**	**0.00**	**0.00**	**343.29**	**683.74**	**0**	**1592.50**	**90.00**	**4448.65**	**491.63**	**5001.72**	**94.00**	**10727.16**	**20807.85**	**485.00**	**8399.71**	**58.00**
Y-T-D TOTAL	**90777.99**	**25849.17**	**4666.69**	**40.00**	**343.29**	**38225.58**	**14326.88**	**21157.50**	**290.00**	**12131.88**	**2346.36**	**16302.37**	**389.00**	**10727.16**	**77951.85**	**2475.00**	**30179.91**	**618.00**

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	GA-ASSIST. REIMBURSE.	TRUSTEE TRUST FUNDS	REVENUE SHARING	BAD CHECK PENALTIES	RENT THOB	INCOME FROM INSURANCE	FEMA REIMBURSEMI	CEMETERY COMMISSION	NOTTINGHAM DAY	Recreation Grant	MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JANUARY	0.00	0	0	0	100.00	4591.08	0	0	0		192419.23		341054.76	
FEBRUARY	0.00	0	0	0	0	0.00	0.00	0.00	0.00		91560.59	283979.82	260767.73	601822.49
MARCH	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00		113761.32	397741.14	714240.94	1316063.43
QUARTERLY		**0.00**	**0**	**0.00**	**100.00**	**4591.08**	**0.00**	**0.00**	**0.00**		**397741.14**		**1316063.43**	
APRIL	0.00	0	0	0	0.00	0	0	0	0		143787.41	541528.55	294437.07	1610500.50
MAY	0.00	0	0	0	0	4591.08	0	2977.86	0		188911.38	730439.93	267001.38	1877501.88
JUNE	0.00	0	0	0	0	0	11565.84	0	295.00		1482767.43	2213207.36	657184.81	2534686.69
QUARTERLY	-	**0**	**0**	**0**	**0.00**	**4591.08**	**11565.84**	**2977.86**	**295.00**		**1815466.22**		**1218623.26**	
N	GA ASSIST REIMBURSE	TRUSTEE TRUST FUND	REVENUE SHARING	BAD CHECK PENALTIES	RENT THOB	INCOME FROM INSURANCE	FEMA REIMBURSEMI	CEMETERY COMMISSION	NOTTINGHAM DAY	RECREATION Grant	MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JULY	0.00	0	0	0.00	0.00	0.00		0.00	1,473.50		822915.74	3036123.10	859996.35	3394683.04
AUGUST	6408.06	0	0	0.00	0.00	1170.01	0.00	0.00	0.00	15000.00	244992.85	3281115.95	477036.75	3871719.79
SEPTEMBER	0.00	0	15893.50	25.00	0	0	0	0	0	0	328669.64	3609785.59	396641.08	4268360.87
QUARTERLY	**6408.06**	**0**	**15893.50**	**25.00**	**0.00**	**1170.01**	**0.00**	**0.00**	**1473.50**	**15000.00**	**1396578.23**		**1733674.18**	
OCTOBER	0.00	47000.00	0	0	50.00	0	0	0	0	0	233928.46	3843714.05	429838.16	4698199.03
NOVEMBER	0.00	0	0	0	0	0.00	0.00	0	0	0	1623152.95	5466867.00	656025.66	5354224.69
DECEMBER	0.00	33080.00	15893.50	0.00	0.00	920.08	0.00	0.00	0.00	0.00	1164921.28	***6631788.28***	1194764.72	***6548989.41***
QUARTERLY	**0.00**	**80080.00**	**15893.50**	**0**	**50.00**	**920.08**	**0**	**0**	**0**	**0**	**3022002.69**		**2280628.54**	
Y-T-D TOTAL	**6408.06**	**80080.00**	**31787.00**	**25.00**	**150.00**	**11272.25**	**11565.84**	**2977.86**	**1768.50**	**15000.00**				

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Report of Common Trust Fund Investments
Report of Trust and Capital Reserve Funds

Town of Nottingham NH
Fiscal year January 1 through December 31, 2001

This is to certify that the information contained in these reports was taken from official records and is correct to the best of our knowledge and belief.

Town of Nottingham Trustees of Trust Funds

Heidi Carlson
Belen M Lee
Bradford P Batchelder Jr

Trust Fund Narrative Information

The common trust funds include all perpetual care cemetery funds. These funds are set aside for care of cemetery lots in perpetuity. There were again no perpetual care funds paid out. The Cemetery Commission has changed the format in which they fund their operations. In 2001, the Town appropriated funds for general cemetery care and maintenance. This was offset by funds turned over to the general fund by the Cemetery Commission.

Accounting for the common cemetery trust investments is done on a simple interest basis. These funds are all invested in one account with interest allocated back to each separate name/fund based on the average balance of principal and interest, less any expenses.

The Lisa Batchelder Memorial Fund is a library fund. Annually the earned interest is paid to the Blaisdell Memorial Library Trustees. The Dr Arthur Fernald Fund is a church fund. Annually the earned interest is paid out equally to the three churches in Nottingham, the Nottingham Community Church, Nottingham Congregational Church, and the Liberty Baptist Church.

The Capital Reserve Funds are set aside (or spent) annually by Town Meeting vote. In 2001 $5,000 was added to the Highway Truck Capital Reserve Fund, and $80,800 was removed to pay for the new highway truck with plow and sander equipment. Saving aside this money every year meant that there was NO TAX IMPACT of the truck purchase this year. Interest accrued in our account, instead of on a loan to purchase the equipment. The Town Trust Fund established in 2000 to account for ambulance billing funds recorded $35,429.39 in additional principal.

By law any Capital Reserve and Town Trust Funds must be kept separate and accounted for individually. These funds are invested in the New Hampshire Public Deposit Investment Pool, where each is set up as an individual account, accruing interest daily.

2001 TOWN OF NOTTINGHAM - REPORT OF COMMON TRUST FUND INVESTMENTS

		[PRINCIPAL FUNDS]			[[[INTEREST				]]]	[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1898	Van Dame Fund	100.00		100.00	437.06	0.03697	19.86	0.00	456.92	556.92
1898	Kelsey & Glass	200.00		200.00	1107.60	0.03697	48.34	0.00	1,155.94	1,355.94
1903	Frank P Bartlett	50.00		50.00	17.96	0.03697	2.51	0.00	20.47	70.47
1905	Kelsey & Marston	150.00		150.00	404.74	0.03697	20.51	0.00	425.25	575.25
1917	Stevens & Batchelder	400.00		400.00	1177.73	0.03697	58.33	0.00	1,236.06	1,636.06
1917	Alice E Tricky	50.00		50.00	10.00	0.03697	2.22	0.00	12.22	62.22
1918	Charles Sturtevant	300.00		300.00	511.34	0.03697	30.00	0.00	541.34	841.34
1918	John H Cilley	200.00		200.00	1266.60	0.03697	54.22	0.00	1,320.82	1,520.82
1919	Mary B Cilley	200.00		200.00	262.23	0.03697	17.09	0.00	279.32	479.32
1919	Amanda Stevens	50.00		50.00	176.17	0.03697	8.36	0.00	184.53	234.53
1921	Noah McDaniel	100.00		100.00	472.53	0.03697	21.17	0.00	493.70	593.70
1921	Fanny L Tuttle	100.00		100.00	651.61	0.03697	27.79	0.00	679.40	779.40
1921	Sarah J Tuttle	50.00		50.00	16.61	0.03697	2.46	0.00	19.07	69.07
1923	Bradbury Harvey	75.00		75.00	12.99	0.03697	3.25	0.00	16.24	91.24
1925	W F Watson	100.00		100.00	51.49	0.03697	5.60	0.00	57.09	157.09
1925	L D Watson	50.00		50.00	10.72	0.03697	2.24	0.00	12.96	62.96
1928	Jeremiah Chesley	100.00		100.00	494.92	0.03697	21.99	0.00	516.91	616.91
1928	Lucy Butler	200.00		200.00	182.99	0.03697	14.16	0.00	197.15	397.15
1930	Joel S Hall	75.00		75.00	93.13	0.03697	6.22	0.00	99.35	174.35
1931	George French	50.00		50.00	13.58	0.03697	2.35	0.00	15.93	65.93
1931	Deborah Chesley	100.00		100.00	465.71	0.03697	20.91	0.00	486.62	586.62
1931	Harvey & Stevens	100.00		100.00	31.60	0.03697	4.87	0.00	36.47	136.47
1938	Maria E Kelsey	100.00		100.00	435.25	0.03697	19.79	0.00	455.04	555.04
1938	Almie J Kesley	100.00		100.00	282.71	0.03697	14.15	0.00	296.86	396.86
1941	Charles Davis	200.00		200.00	80.43	0.03697	10.37	0.00	90.80	290.80
1948	Roy L Ranger	100.00		100.00	18.51	0.03697	4.38	0.00	22.89	122.89
1948	Smith Fund	200.00		200.00	1422.44	0.03697	59.98	0.00	1,482.42	1,682.42
1948	Charles H Pinkham	200.00		200.00	86.00	0.03697	10.57	0.00	96.57	296.57
1955	Alice M Chesley	200.00		200.00	253.92	0.03697	16.78	0.00	270.70	470.70

		[PRINCIPAL FUNDS]			[[[INTEREST				]]]	[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1955	Daniel H Blaisdell	400.00		400.00	222.85	0.03697	23.03	0.00	245.88	645.88
1956	Dr Arthur Fernald	4667.42		4667.42	273.89	0.03697	172.55	273.89	172.55	4,839.97
1956	Andrew Stevens	200.00		200.00	32.67	0.03697	8.60	0.00	41.27	241.27
1956	Perley Knowlton	150.00		150.00	287.43	0.03697	16.17	0.00	303.60	453.60
1956	Walter Chesley	100.00		100.00	123.52	0.03697	8.26	0.00	131.78	231.78
1960	Gladys Ramsdell	200.00		200.00	97.58	0.03697	11.00	0.00	108.58	308.58
1960	William Mitchell	100.00		100.00	474.36	0.03697	21.23	0.00	495.59	595.59
1961	Hugh Kelsey & Daniel Harvey	800.00		800.00	1402.32	0.03697	81.42	0.00	1,483.74	2,283.74
1963	Drowns Dam Beach Fund	116.59		116.59	737.71	0.03697	31.58	0.00	769.29	885.88
1963	William F Jones	100.00		100.00	23.29	0.03697	4.56	0.00	27.85	127.85
1963	Dudley E Leavitt	200.00		200.00	61.89	0.03697	9.68	0.00	71.57	271.57
1963	Jenny B Grinnell	200.00		200.00	32.34	0.03697	8.59	0.00	40.93	240.93
1963	Harvey Trust Fund	250.00		250.00	94.01	0.03697	12.72	0.00	106.73	356.73
1964	Frank B Nay	1000.00		1000.00	2566.18	0.03697	131.84	0.00	2,698.02	3,698.02
1965	Arthur Gerrish	200.00		200.00	185.90	0.03697	14.27	0.00	200.17	400.17
1967	Bertha Noble	100.00		100.00	22.52	0.03697	4.53	0.00	27.05	127.05
1967	Robert W Pierce Jr	300.00		300.00	127.48	0.03697	15.80	0.00	143.28	443.28
1967	Morrison Fund	100.00		100.00	21.78	0.03697	4.50	0.00	26.28	126.28
1967	Robert R Buck	200.00		200.00	39.20	0.03697	8.84	0.00	48.04	248.04
1968	Sidney Wayland	200.00		200.00	39.20	0.03697	8.84	0.00	48.04	248.04
1968	Thomas Nelson	200.00		200.00	39.20	0.03697	8.84	0.00	48.04	248.04
1968	Thurston & Woodman	200.00		200.00	61.07	0.03697	9.65	0.00	70.72	270.72
1969	Lester F Jenness	400.00		400.00	776.22	0.03697	43.48	0.00	819.70	1,219.70
1969	Maria & William Holmes	150.00		150.00	291.61	0.03697	16.33	0.00	307.94	457.94
1970	Robert W Pierce Jr	200.00		200.00	605.17	0.03697	29.77	0.00	634.94	834.94
1971	George & Louise Demmons	200.00		200.00	384.65	0.03697	21.61	0.00	406.26	606.26
1972	Leone & Carson Lot	250.00		250.00	611.68	0.03697	31.86	0.00	643.54	893.54
1973	Marion Sanborn	300.00		300.00	122.58	0.03697	15.62	0.00	138.20	438.20
1973	Edith Hayes	150.00		150.00	203.15	0.03697	13.06	0.00	216.21	366.21
1974	Virgil Jones & Robert Ground	200.00		200.00	205.36	0.03697	14.99	0.00	220.35	420.35
1974	James M McNamara	225.00		225.00	281.56	0.03697	18.73	0.00	300.29	525.29
1975	Frank & Mildred Fernald	150.00		150.00	31.02	0.03697	6.69	0.00	37.71	187.71

		[PRINCIPAL FUNDS]			[[[INTEREST				]]]	[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1975	Roland & Louise Howard	100.00		100.00	17.73	0.03697	4.35	0.00	22.08	122.08
1976	Andrew & Nora Brown	100.00		100.00	46.00	0.03697	5.40	0.00	51.40	151.40
1976	Maurice & Barbara Tuttle	200.00		200.00	294.34	0.03697	18.28	0.00	312.62	512.62
1976	Fernald & Cilley Fund	300.00		300.00	317.31	0.03697	22.82	0.00	340.13	640.13
1977	Frank & Isabella Spofford	300.00		300.00	370.23	0.03697	24.78	0.00	395.01	695.01
1977	John & Dilys Spurr	275.00		275.00	110.74	0.03697	14.26	0.00	125.00	400.00
1977	Ash & Carter Fund	200.00		200.00	41.15	0.03697	8.92	0.00	50.07	250.07
1980	Jesse Tuttle	400.00		400.00	521.14	0.03697	34.05	0.00	555.19	955.19
1980	Elwin Cilley	515.00		515.00	153.90	0.03697	24.73	0.00	178.63	693.63
1981	Ayers Fund	100.00		100.00	33.69	0.03697	4.94	0.00	38.63	138.63
1981	Adoplh & Alma Herrman	200.00		200.00	50.48	0.03697	9.26	0.00	59.74	259.74
1981	Bernard & Ethel Palmer	200.00		200.00	50.48	0.03697	9.26	0.00	59.74	259.74
1981	June Rose Norton	150.00		150.00	58.13	0.03697	7.69	0.00	65.82	215.82
1982	Warren & Marion Ingalls	300.00		300.00	97.05	0.03697	14.68	0.00	111.73	411.73
1982	Webster W White	300.00		300.00	88.66	0.03697	14.37	0.00	103.03	403.03
1982	Robert McGowen	200.00		200.00	35.32	0.03697	8.70	0.00	44.02	244.02
1983	Lillian D Foss	500.00		500.00	308.93	0.03697	29.91	0.00	338.84	838.84
1983	Barbara H Pratt	50.00		50.00	26.86	0.03697	2.84	0.00	29.70	79.70
1983	Philip E Pratt	50.00		50.00	26.86	0.03697	2.84	0.00	29.70	79.70
1983	William & Jean McKenna	100.00		100.00	62.42	0.03697	6.00	0.00	68.42	168.42
1984	Maruice & Mary Smith	300.00		300.00	85.26	0.03697	14.24	0.00	99.50	399.50
1984	John W Clark	300.00		300.00	85.26	0.03697	14.24	0.00	99.50	399.50
1984	Lisa Batchelder Memorial	956.00		956.00	56.10	0.03697	35.34	56.10	35.34	991.34
1985	Stella Cilley Pvt Cem Fund	1000.00		1000.00	781.44	0.03697	65.86	0.00	847.30	1,847.30
1985	Ila L Harvey	300.00		300.00	76.98	0.03697	13.94	0.00	90.92	390.92
1986	John Perkins Fund	300.00		300.00	72.61	0.03697	13.78	0.00	86.39	386.39
1986	Simpson & Glidden Cem Fund	1000.00		1000.00	557.44	0.03697	57.58	0.00	615.02	1,615.02
1987	Kathleen B Carter	100.00		100.00	40.89	0.03697	5.21	0.00	46.10	146.10
1987	Gage Fund	300.00		300.00	102.72	0.03697	14.89	0.00	117.61	417.61
1987	Rev William McInnes	100.00		100.00	40.89	0.03697	5.21	0.00	46.10	146.10
1989	John & Rachel Tuttle	300.00		300.00	91.24	0.03697	14.46	0.00	105.70	405.70
1989	Arthur Neilson & Ken DeWitz	600.00		600.00	308.20	0.03697	33.58	0.00	341.78	941.78

		[PRINCIPAL FUNDS]			[[[INTEREST				]]]	[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1990	Arthur & Mable Chase	200.00		200.00	89.63	0.03697	11.71	0.00	101.34	301.34
1991	Lillian F Spencer	600.00		600.00	237.29	0.03697	30.95	0.00	268.24	868.24
1995	Benjamin & Marjorie DeButts	200.00		200.00	58.56	0.03697	10.41	0.00	68.97	268.97
2001	James & Ida Nay (Kesler Est)		500.00	500.00	0.00	0.03697	18.49	0.00	18.49	518.49
	GRANT TOTALS	**27,205.01**	**500.00**	**27,705.01**	**26,323.89**	**0.03697**	**1,987.10**	**329.99**	**27,981.00**	**55,686.01**

OTHER FUNDS

YEAR CREATED	NAME OF FUND	[[PRINCIPAL AMOUNTS]] 1-Jan 2001	FUNDS ADDED	FUNDS REMOVED	31-Dec 2001	[[INTEREST]] BEGIN BALANCE	EARNED	ENDING BALANCE	[TOTALS] COMBINED TOTAL
1984	Highway Truck Capital Reserve Fund	67,500.00	5,000.00	80,080.00	-7,580.00	14,966.57	2,926.90	17,893.47	10,313.47
1995	Recycle Center Capital Reserve Fund	2,508.00	0.00	0.00	2,508.00	4,682.44	274.20	4,956.64	7,464.64
1999	Fire Substation Capital Reserve Fund	17,366.54	0.00	0.00	17,366.54	1,613.69	723.70	2,337.39	19,703.93
2000	Ambulance/Equipment Replacement Special Revenue Fund	2,333.40	35,429.39	0.00	37,762.79	10.70	561.93	572.63	38,335.42
2001	Cemetery Funds	0.00	24,040.71	0.00	24,040.71	0.00	117.94	117.94	24,158.65
	TOTALS	89,707.94	40,429.39	80,080.00	50,057.33	21,273.40	4,486.73	25,760.13	75,817.46

REPORT OF THE BOARD OF SELECTMEN

Twenty-five years ago on March 12, 1977, the annual Town Meeting was called to order at 2:15 pm, and adjourned at 4:30 pm. There were seventeen articles on the warrant, including three by petition. The operating budget passed at the meeting was $120,961. The following statistics of interest were taken from various department reports. The building inspector reported revenue of $400. ($5 from each permit issued) The Fire Department responded to a total of 47 calls, Raymond Ambulance was used for transports. The Police Department logged 1,371 man hours, including 5 court cases, 17 auto accidents, 6 horse complaints, 10 stolen cars, and 3 stolen canoes.

Nottingham's growth is evidenced in one way by the change in statistics in various department reports. The Planning and Zoning Boards were kept busy in 2001 with many applications for subdivisions and variances. The rapid growth in the past few years continues to present a challenge to managing all the associated impacts to the town.

Work continues towards meeting the state's deadline for closing the landfill in 2003. The design and permitting phase will be completed during 2002. The bidding process will begin in the fall and an amount for the closure will be determined.

More public meetings were held in Northwood and Nottingham with the NH Department of Transportation regarding the reconstruction of the Routes 152 and 4 intersection, generating more letters from residents and boards to the NHDOT. The most recent meeting was held in Nottingham in December with the Board of Selectmen from Northwood attending. A vote was called on whether the plans as presented were favorable or unfavorable to both Boards of Selectmen. The vote was 4 against, and 2 for the project as it was presented. The NHDOT has not (as of the printing of this report) responded with their final plan.

After a year of meetings and much effort expended by the Nottingham Day Committee, the first Nottingham Day was held on June 30. It was an enjoyable day for all, despite the warm temperature. The ice cream concession and the dunking booth were very popular attractions. It was hoped that once the groundwork was laid that this would be the start of an annual community celebration, but efforts so far have not produced any volunteers for a 2002 committee. It took a great commitment from the committee members, and their efforts are very much appreciated.

The tragedy of September 11 shocked and saddened our town, the nation and the world. Our community was united as residents gathered for candlelight vigils and everyone examined and realigned their priorities. The many creative displays of patriotism around Town certainly helped to lift everyone's spirits.

The Department Heads and their employees continue to provide excellent services to our residents. There are also numerous volunteers that give many hours towards the betterment of this community. It can never be said enough times how much everyone's efforts are appreciated.

All selectmen's meetings are open to the public. Your comments and suggestions are welcome. Meeting dates are posted at the Town Office, and the meeting agendas are posted at the Town Office and at the Nottingham and West Nottingham Post Offices.

Respectfully submitted,

Judith Thibault, Chairman
Heidi Seaverns
Mary Bonser

Board of Selectmen

REPORT OF THE CHIEF OF POLICE

I will begin my report by recognizing the administration, teachers, staff, and students of the Nottingham School. On May 31st we conducted an off-site evacuation drill. The purpose of this exercise was to safely transport everyone from the school building to a safe location should there be an emergency requiring such action. An emergency evacuation exercise of this scope had never been done before at the school. The drill was an overwhelming success.

For this first-time event, everyone involved worked together as though they have been through this before. This also served as a learning experience so we could improve and refine the process. We extend our thanks to everyone at the Nottingham School and the School Board, who were very supportive in this endeavor, and the Nottingham Fire and Rescue Departments.

During the past year, I attended several Planning Board meetings concerning the growth of our community. The members of the board were helpful to me in the long-range planning for this department to best serve the needs of the citizens. I appreciate their hard work and thank them for their assistance.

During this past year, there were some personnel changes on the department. Lisa Thibedore, our only part-time officer, was hired full-time by the Raymond Police Department. Michael LePage, one of our full-time officers, left us for a full-time position with the Kingston Police Department. We wish Lisa and Mike the best.

Troy Pickering returned to this department as a full-time police officer. Troy worked part-time for us a couple of years ago and went to the Farmington Police Department. Troy is a lifelong resident of Nottingham and we are fortunate to have him return.

Before I end this year's report, I would like ask you to take a minute and think about the Police Officers, Firefighters, Emergency Medical Services people, and everyone else, who were killed in those cowardly attacks on America last September 11th. We are prepared and stronger.

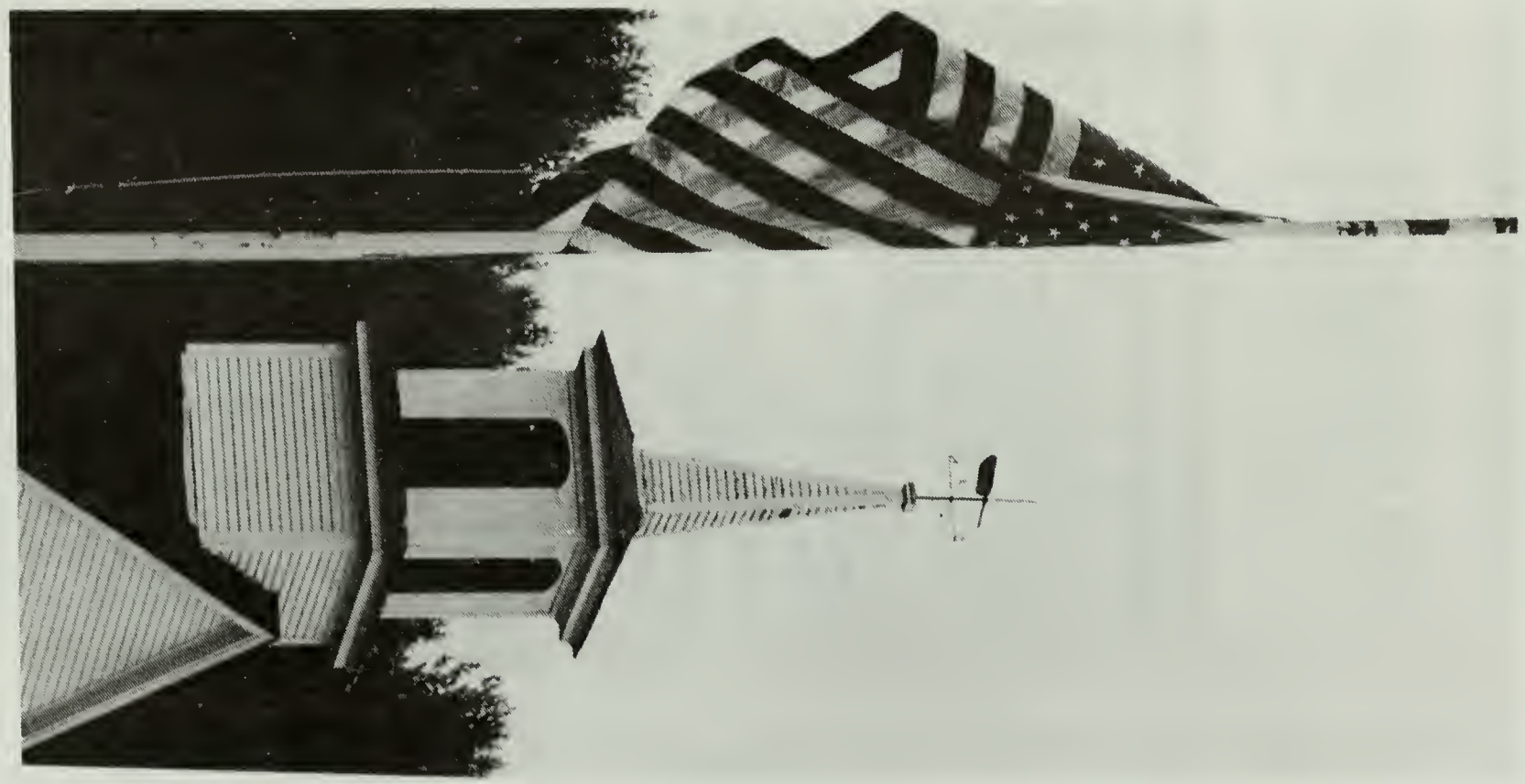
Thanks to all of you for the support given to this department and have a safe 2002.

Respectfully Submitted,

Philip J. English
Chief of Police

	1994	1995	1996	1997	1998	1999	2000	2001
MOTOR VEHICLE SUMMONSES	250	357	357	382	248	537	457	346
MOTOR VEHICLE WARNINGS	770	1207	1455	1504	1490	2205	2254	1955
DRIVING WHILE INTOXICATED	9	25	32	50	27	28	35	15
MOTOR VEHICLE ACCIDENTS	52	61	53	63	* ** 45	57	51	80
ARRESTS	74	110	255	199	174	240	223	208
CRIMINAL MISCHIEF	48	77	54	34	46	61	39	27
BURGLARY	22	15	15	19	13	19	10	12
THEFT	30	46	28	28	18	48	24	13
INCIDENT REPORTS	1064	1269	1287	889	890	994	1304	1303
DOMESTIC VIOLENCE	25	42	29	36	34	23	52	49
PARKING TICKETS			223	76	137	104	269	134
TOTAL CALLS	19829	20365	20154	24323	23692	22663	26750	29866

* INDICATES TWO FATAL ACCIDENTS
** INDICATES NEGLIGENT HOMICIDE
2001 ACCIDENT TOTAL INCLUDES 2 FATAL ACCIDENTS



DRUG ABUSE RESISTANCE EDUCATION (DARE)

At the writing of this report, we have once again entered into a new year of DARE at the Nottingham School. As always, the support of the school administration, the teachers and staff is outstanding and deeply appreciated.

In recent times the DARE program has come under some criticism. In fact, there are police departments who have dropped the program, citing the criticism and announcing their belief that the program has failed. I'm not privy to the parameters used to study the success or failure of the program, nor who conducted it. However, I know of no other program that offers the opportunity for a neighborhood police officer to interact with young people in surroundings that are familiar and comfortable and encourages a positive relationship.

As always, there are too many individuals to thank for their support of the program. From the school to my fellow officers, the Chief of the Department, Philip English, to the many civilians who participate in organizing the annual graduation and to those who support the fundraising efforts for the program, my heartfelt thanks. I look forward to many more years of our combined efforts to provide "life" messages to our children.

And finally, I would be remiss if I did not pay homage to my brave brothers and sisters of the Public Safety Services who lost their lives in their heroic response to the horrendous events in New York City on September 11th. It is difficult to understand hate so profound, so insidious that innocent human life has no meaning. It would seem that we needn't search for heroes, it appears as though we need only to walk amongst the people of our communities.

God bless America.

Sgt. Gunnar Foss
Nottingham Police Department

Annual Report of the Nottingham Fire & Rescue Department

Looking back through the year 2001, we found ourselves busy at year beginning with two structure fires within two weeks of one another, one on Mooers Road, the other on Snow Lane. We are glad to report no civilian or firefighter injuries at either incident.

We also had a busy start to the summer season with several severe medical calls. These situations are what all of our fire and rescue training is due to prepare us for, with all resources and personnel in full use. Often times the most difficult situation for us is trying to help family members cope with a loss; or trying injury. There is a very personal side to the Fire and EMS service, and it affects many of us just as it does the family and friends of those we help in their time of need.

Department members and the Color Guard participated in the First Annual Nottingham Days Celebration in May. We hope that this tradition will continue. On May 30th we also presented Chief Chase with a plaque commemorating his 40th year of service to the Town of Nottingham; more than 30 of those years as Chief.

On June 7, 2001, our long-time dispatcher Jean Fernald was presented with a Citizen Award from the Newmarket Police Department. Jean is an inspiration for all of us. Her knowledge and love of this town is unmatched, and her spirited heart of gold warms us all.

Citizen Award
Jean Bailey Fernald

The Newmarket Police Department recognizes the years of dedication and commitment provided to the Town of Nottingham by Dispatcher Fernald. She will always be regarded as "Nottingham Base" having answered the call since 1952. Her volunteer spirit will never be matched and her enduring legacy will never be forgotten.

A full-scale evacuation of Nottingham School took place in June. This was successful, and a good resource tool for an actual emergency situation. Fire drills are conducted routinely to ensure that all occupants of the school can quickly and easily find the most efficient route to safety.

We had a fatal motorcycle accident in August on Route 4, involving a brother firefighter from Lee NH. It was a difficult time for all of us, and even more for our comrades in Lee. Our hearts are with them, and with the family of our fallen brother.

On that same day, we had two other medical aid calls, and a building fire. It was a not-so-unusual day that went non-stop from 10:30 am to 9:00 pm, including our monthly rescue training. A small crew of volunteers worked all day helping our neighbors. We are all very proud of what we do here, and this difficult day brought much of that home.

We participated in an in-house debriefing session, followed the next night by a Critical Incident Stress Debriefing run by volunteer coordinators from the Granite State CISD team from Nashua. The fatal accident was the first for some of our new members, and is a frightening experience for all of us, no matter what you have seen or done in your tenure in emergency services.

We had a second fatal accident on Route 4, in the early morning hours of September 11th. We all thought that would be the worst thing that happened to us that day...and spent that whole day and many more to follow, comforting one another in the wake of what will probably go down as one of the worst days in the history of our great nation. The face of America changed on that awful day. The spirit of America and its citizenry rose to the occasion, as evidenced by the beautiful and patriotic display of the Red, White and Blue.

September 11th brought many of us closer to one another, and our brothers and sisters in the fire, police and EMS service. We are a family unlike no other. Thank you to all of the community members who went out of their way to wave, stop and say hello, and drop off goodies to the fire station. Your recognition of the work we do; as well as the huge sacrifices of our brothers and sisters in New York City as well as across the globe, is greatly appreciated. September 11th makes all of us stop and think.

We would like to offer our heartfelt thanks to members of the Nottingham Police Department, many who are a part of the Fire and Rescue roster as well. They are almost always the first response to every emergency in Nottingham, and are often alone to face it. We thank them for all of their help, guidance, and comradeship. We couldn't do it without their help. They are always to be commended on their professionalism and readiness to jump into every emergency that awaits the Nottingham Public Safety Services.

This department is increasingly cognizant of the growth in Nottingham. We responded to a record 443 calls this year. Department members and the Chief reviewed plans which would approve some 103 house lots as part of only one subdivision. This growth will quickly catch up with all town and school services.

You will see that the 2002 budget requests begin to address some of these needs. The Fire-Rescue Department is looking to lease/purchase a new tanker truck to replace a 1977 engine that carries 1,000 gallons of water and has a 750 gpm pump. The new truck will carry 2,500 gallons of water and have a 1,500 gpm pump capacity. The proposal includes a polypropylene and polyethylene tank and body, which carries with it a lifetime warranty. Currently we have no trucks listed as "tankers" that carry a substantial amount of water. The operating budget as submitted is only $7,000 more than the operating budget for the previous year.

Full-size fire engines respond to all fire calls, and any motor vehicle or other incident on Route 4 for safety reasons. We have found this to be a very worthwhile safety precaution as we see a continued increase in traffic through Nottingham.

There is also a warrant article to purchase a new 12 Lead Defibrillator. This would update the model we currently carry, and we are proposing this purchase to take advantage of a variety of technology upgrades, and more advanced training of some of our members. Defibrillators are used to monitor cardiac rhythms, and to deliver electrical shock to the heart to help restore a normal rhythm. In conjunction with CPR, defibrillators can help save lives. The cost of the new unit is estimated at $21,000; and we have asked the voters municipal budget to fund half of this amount, $10,500. The Fire & Rescue Association will fund the other half of the cost.

The second annual scholarship recipient was Amanda Woollett of Garland Road. The Scholarship Committee judged applications based on essay submission. Congratulations to Amanda, who began her college career in September. Annually a recipient will be chosen to receive the $500 scholarship toward further education in their desired field. We feel this is another important way for us to give back to the community.

On Saturday morning September 22nd, in the wake of September 11th, we held a boot drive. This was done to raise money for the September 11th Firefighter's Relief Fund. Nottingham residents and passers-by alike were overly generous and a total of $4,700 was mailed to the relief efforts for families of the victims. Children emptied their piggy banks into our boot, and were proud contributors to the effort. Thank you to all who stopped to say hello that day!

On October 10th, members of this Department participated in the 10th Annual Fire Service Awards Recognition Presentation. Annually the NH Fire Service Committee of Merit chooses members and departments from the NH fire service who have exhibited exemplary service and

bravery. Lieutenant Edward Pigott received a Class 3 Medal of Valor for distinguishing himself for heroic action in the line of duty. Lieutenant Pigott rescued the fallen snowmobiler, at great risk to his own life. Other members who participated in the call that cold January (2000) day received a Unit Citation. This included Lieutenant John Trumbull, Captain Richard Joy, Chief Gary Chase, Firefighers Nelson Thibault, Ian Rollins, Jaye Vilchock, Firefighter/EMT's Chris Tuttle, Heidi Carlson, and Dan Elliott, EMT Susan LeClair; and Newmarket Dispatcher Jim O'Brien. A Unit Citation is awarded to all members of a company, operating together, who perform meritorious service at the scene of an emergency incident.

We held our annual appreciation celebration in the form of a Christmas party this year. We caught up on two years of "Fire-Rescue Member of the Year". Annually a committee made of our members reviews the past year and chooses an individual who made contributions "above and beyond the call of duty." The 2000 recipient was EMT-I/Firefighter Christopher Tuttle. Chris was certified as a NH Fire Academy Instructor for many levels of firefighter certification. He is an active member of the department for both fire and rescue calls.

The 2001 recipient was then-Fire Captain Richard Joy. Dick returned to service after a quasi-retirement several years ago. He is again a vital member of the department, and a voice of reason and experience to many. Again, we thank all members for their selfless dedication to this Department and the Nottingham Community. Members spend a good many hours covering calls, training and recertifiying, and other community service.

One of our members successfully became an Emergency Medical Technician; and another upgraded to EMT-Intermediate. We continue to look for interested residents to join our force. First Responder training is sufficient to obtain an ambulance attendant license and join the rescue. Several members are enrolled in Firefighter I training. The EMT class is 160 hours of training time, and EMT-I is 110 hours. All EMT's are required to maintain at least 24 hours of continuing education each calendar year, and take a recertification training program of another 24 hours, every two year recertification period.

Explorers and Advisors did some recruiting at the Elementary School near the end of the school year, to see if more young people might be interested in learning about a career in fire or rescue. The explorer post is an active group of youth from the community, interested in a career in the fire service or EMS. We appreciate their hard work and energy.

Ambulance billing requires a great deal of attention to detail. At the time of this writing, there is more than $37,000 set aside in the special revenue fund which will help to purchase a future ambulance. Our 1993 ambulance sees an average of one call per day, and currently has 52,287 miles logged.

We sponsored CPR training for residents in May and September. We are always happy to see so much interest in these sessions. Call the station to ask questions or sign up for a course. It just might save a life someday.

The green and white house number markers are still available. Contact the Station at 679-5666 for information or to place an order. In many situations we have found these to be lifesaving tools. Even if you do not buy one of these signs, PLEASE clearly mark your house number so it can be seen by emergency responders. Seconds help to save lives in some situations.

The Department meets the first non-holiday Sunday of each month except for the month of July. Rescue training is held the third Sunday of each month at 6:30 pm. Fire training is held the fourth Tuesday of each month at 6:30 pm.

We would like to thank the Nottingham Highway Department for their assistance all year. We also thank our long-time dispatcher Jean Fernald; and the Newmarket Dispatch Center for their outstanding efforts. We would be lost if not for all their help. Thank you as well to all of the surrounding towns that provide mutual aid assistance throughout the year.

Thank you to all who made donations to the Department this year. We appreciate your support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment for the Department. Thank you very much for your support and consideration.

Please feel free to come by the station during the weekdays and meet with Chief Chase, Lt. John Trumbull and Firefighter/EMT Gary Kustra. Any of us are happy to give tours, answer questions, and share our enthusiasm about public safety.

We thank the following members:

Fire Chief: Gary E Chase

Deputy Fire Chief: Richard N Joy

Fire Captain: Jay Starr

Fire Lieutenants: Wayne Fortin and John Trumbull Jr

Rescue Captain: Michael Kennard

Rescue Lieutenants: Heidi Carlson and Ed Pigott

Fire & Rescue Personnel:
Jack Myers
Jaye Vilchock
Gunnar Foss
Ian Rollins
Gary Kustra
Judith Thibault
Jennifer Beierle
James O'Brien
John Fernald
Daniel Elliott
Dennis Tuttle Sr
Christopher Smith
John Burnett III
Robert McKenney
Grace Russell
Keith Evans
Yvette Kowalczyk
Nelson Thibault
Christopher Tuttle
Robert Buelte
Brian Spagna
Gary Kustra
Glenn Spina
Susan LeClair
Dennis Tuttle Sr
Beverly Spina

We are available 24 hours a day, seven days a week for all fire and rescue emergencies. Dialing 911 in an emergency is all you need to remember.

Keep your property safe by checking the batteries in your smoke detectors, making sure all occupants of your home know how to dial 911, and how to get out in an emergency. Keep a fire extinguisher in your home, and be sure that dangerous chemicals and substances, matches and other fire starting devices are out of reach of young children.

Have a safe and happy year ahead. Remember what is important in your lives, and make time for those things.

Respectfully submitted,

Gary E Chase
Chief

Firefighters raising the American Flag in New York City.
We proudly display this mural at the Fire House as it has come to be a symbol of America at its finest hour.

COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires**. Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfl.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	# of Fires	Acres
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	158
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	Total Fires	Total Acres
2001	942	428
2000	516	149
1999	1301	452

From the Road Agent's Desk... ... ...

This past year, the Highway Department has been busy with many projects. The following road project was completed:

Smoke Street-5000feet, new culvert, gravel and new surface

The following roads were overlayed:
1) Mill Pond Road – 5100 feet
2) Fort Hill Road – 1700 feet
3) Mitchell Road – 2300 feet (on the hill)
4) Recycling Center – 900 feet
5) Shadow Lane – 1000 feet

The following roads were sealcoated:
1) Stevens Hill Road – 700 feet
2) Deerfield Road (long hill) – 4200 feet
3) Flutter Street – 5500 feet
4) MCCrillis Road – 2000 feet(from Gile Road to Lavoie Drive)
5) Berry Road – 2000 feet

The following roads were patched with 550 tons of hot top:
1) Gebig Road
2) Kennard Road
3) Priest Road
4) South Summer Street
5) Berry Road
6) Lakeview Drive

Rock was blasted on Priest Road, Ledge Farm Road and Mitchell Road.

Ditch cleaning was done, using the hoe, on the following roads:
1) Gile Road – 1000 feet
2) Priest Road – 500 feet
3) Mitchell Road – 1000 feet
4) Ledge Farm Road – 200 feet (erosion stone put in ditch line from Evans to True)
5) Poor Farm Road – 200 feet

The Highway Department installed culverts, drainage pipes and catch basins on Church Street, Ledge Farm Road, Gill Road, Mitchell Road and Mill Pond Road.

In the spring, the department hauled 1500 yards bank run gravel from the Town Pit, for use on the gravel roads, 1500 tons crusher run on the lake roads, 400 tons of crusher run for a section of Mitchell Road, and 150 yards of material to the Elementary School for the Volleyball Court.

The department cut banking on White's Grove Road, Barderry Lane (along with repairing where it intersects with Route 152) and had a day of stumping on Dolloff Dam Road.

Other projects were general maintenance.

I would like to express my thanks to my staff, Town Officials, and the townspeople that made for a successful year.

Respectfully submitted,

John T. Fernald, Jr.
Road Agent

What a great year 2001 was for the Recreation Department! As we look ahead to 2002, we hope to build on the huge success of the past year.

The participants in the 2001 summer camp were an awesome group. In addition to enjoying the daily programs of art, cooking, gardening, sports and games, they went on many trips and loved the entertainment that was provided every week. Anyone in town is invited to come see the performances each Friday. We encourage you to take advantage of these free events. Thanks to Gary Chase and the Fire Department for their help with one favorite memory. John and Gary brought the fire truck to the community center and cooled the campers with the "gentle spray" of the fire hose on a extremely hot day in August. The Community Improvement Activators (CIA) program built the shed that can be seen next to the community garden so we have a place to store the garden equipment. With summer's end, the teen coordinator position changed hands from Kevin Luce to Karin Parsons as Kevin moved on to other endeavors. Look for even more exciting things for the camp and the CIA program in the future.

The Recreation Department is responsible for coordinating several town celebrations throughout the year. We start off in February with the Valentine Dessert Potluck. Two Fiddles provided the great square dance music for the evening. Since dancing seemed to be mandatory, the amount of desserts

consumed was never an issue. In May, the Fishing Derby was a great success. A record number of participants came to try their luck at catching the biggest and best fish. The Senior Picnic was once again held at Pawtuckaway State Park in June. The whole affair went smoothly on a perfectly beautiful day with wonderful music and delicious food. Monthly senior citizen potluck lunches were begun in February and continued through the year regularly attended by a terrific group. The annual Halloween party was well attended and enjoyed by all thanks in part to all the volunteers who helped set up, worked at the tables and cleaned up afterward. The Christmas parade was organized by Wynn and Linda Varney. They did an excellent job getting everything together with all the volunteer groups in town who participated. Once again, everyone was able to warm up afterward at the community center. Cocoa with Santa was hosted this year by the Ladies Auxiliary of the Fire Department. The temperature was slightly warmer this year helping to increase the number of onlookers over last year! Thank you to the many volunteers who help out on each of these events. We couldn't present the type of programs we do without all the people who add their expertise to each celebration.

The Jiu Jitsu program run by Mike Marston added a new division for younger kids called Little Ninjas. The youth and adults classes continued with open enrollment throughout the year. The Aerobics program changed days and continued to meet 3 mornings a week on a regular basis. Both programs always welcome new participants so contact the office if you are interested. The preschool gymnastics program enjoyed great success through the end of the school year. They are currently meeting on Friday mornings through June 2002. Teen nights continue to provide a great place for kids in grades 6 through 8 to gather on several Friday nights each month. We rely heavily on parent chaperones to keep this program running and would like to thank all those who have stepped up to help us out. Our ski program took a great jump in 2001. This 6 week program provides transportation to Gunstock, ski lessons and free ski time for the participants. It generated a lot of interest and we expect to continue this program for years to come. We welcome your suggestions to enhance our any or our programs and look forward to seeing everyone in town throughout our events in 2002.

Grace W. Russell
Director

Janet Horvath
Administrative Asst.

Town of Nottingham
P.O. Box 114
Nottingham NH 03290

BUILDING, PLANNING &
ZONING

Office 603-679-9597
Fax 603-679-1013

Building Inspectors Report 2001

2001 has been a very busy year for the building department. When I took this position last April I really had no idea how much construction was going on in town. Not only the normal minor projects such as sheds, additions and decks, but the amount of new homes going up in town. Something else that was unexpected was how fast the average home was being built. In some cases foundation to completion in a month. Things did slow a little as the cold weather set in, but I expect that in the spring we will again see a surge in new homes being built. With the demand for new homes in this area on the rise I believe we'll easily surpass the numbers for 2001.

There was no commercial or industrial construction in 2001, but there are several companies in the planning and approval process who would like to put up large commercial structures in 2002. With the increase in commercial construction in adjacent towns on Route 4 I think its only a matter of time, before we will also see significant commercial development of our section of Route 4.

Building Activity

Year	92	93	94	95	96	97	98	99	00	01
Building Permits	82	81	101	85	76	109	127	176	139	174
Dwelling Units	18	21	29	22	24	32	35	50	39	47

I would like to remind everyone that a Building Permit is required **before** you start any new structure or alteration to any existing structure. The Town of Nottingham enforces "1999 BOCA National Building Code".

I would like to thank the citizens and officials of Nottingham for making me feel so welcome in the building Inspectors position. In fact for making myself and my family feel so welcome period. In the 3 years we have lived in town we have met some of the nicest people we have ever known, and made friendships that will last a lifetime. We look forward to many years here in Nottingham, And I look forward to serving my community to the best of my ability.

Respectfully Submitted:

Christopher T Smith

TOWN OF NOTTINGHAM
BUILDING INSPECTORS REPORT
2001

New House	31
Duplex	0
Cluster	10
Multi-Family	0
Conversion	1
Total New Dwellings Units	**42**
Replacement Dwelling Units	5
Additions/Porches/Decks	39
Garages/Sheds/Barns	52
Pools	5
Commercial	0
Industrial	0
Miscellaneous	9
Electrical	12
Total Permits Issued	**174**
Total office and field inspection hours.	841 hours
Total mileage .	3468 miles
Total Funds Received	**$ 24,808.84**

Respectfully Submitted,

Christopher T Smith
Building Inspector

Report from the Health Officer.....

Since early spring, 2001, I have been the town of Nottingham's health officer. I was appointed by the state after being nominated by the Selectmen. It is a volunteer position and it is very broad in scope. I have been in the health care field for over 38 years—either in acute care hospitals or as a nursing home inspector for the state.

Since spring, I have inspected a home for the foster care program, inspected (because of complaints) two septic tanks, have dealt with two dead bird reports, and been available for consultation and questions/

I would ask townspeople to remember to not allow sources of stagnant water on their property. It is attractive to mosquitoes, which could bring West Nile Virus to our town. Barrels and tires in the yard are conducive to the mosquitoes.

Secondly, trash and garbage attract animals like rats. Rats spread disease. In addition, garbage can attract raccoons and other animals that may have rabies.

I would like to thank the town employees who have been so helpful to me. I appreciate each and every one of you and the assistance.

If any townsperson thinks I can assist him/her with a public health question or problem, please call the town office at 679-5022.

Respectfully submitted,

Susan LeClair/Med/R.D.

Nottingham Historical Society Annual Report

Our Historical Society was formed in 1972 by residents interested in preserving our town's rich heritage. Like then, our current goals are to preserve the past, celebrate the present and leave a legacy for future generations interested in Nottingham's history, its people and archives. In 2002, we feel proud to uphold those ideals and forge ahead with exciting projects. New members have joined our established group. Together we have accepted challenging projects; expanded our avocation and reached new heights in preserving and celebrating history.

Meetings have increased in number from quarterly to monthly. Wide ranges of programs are slated for member and friend's enjoyment. Anyone interested in history is welcome to join us. Annual dues are $3.00. Meetings are held at the Van Dame Museum on the second Thursday of each month. Tours of the Van Dame Museum and Research Center are on Thursday's from 9:00 to 11:00 a.m. and free of charge. When more volunteer guides are secured we plan to have the Museum open on Saturday's, also. The Square Museum is open by appointment, so call Joy Gannett at 679-1937 to arrange a tour. We thank all who have donated family histories, old photographs, books, diaries, articles of clothing, wills, deeds and maps to our museum. We thank the Town of Nottingham for allowing us the use of the Van Dame School for a museum.

Our annual fundraiser, the Blueberry Pancake Breakfast was a success. Even though rain attempted to keep away town folk and friends, we all enjoyed ourselves. During Nottingham Day our Van Dame Museum was open for tours and hosted a reading of our Town Charter, read by Ann Friend, plus a tour of our 1770's historical garden,

given by Doris Davis. Several members dressed in Colonial and Victorian outfits. Lisa Kennard wrote "Our Nottingham,NH Town", which was adopted as our Town Song. She also wrote and directed an historical skit that the third grade class from Nottingham School, starred in. We were proud to be part of this magnificent event that celebrated our historic past.

Through the generous donation by the Patuccoway Grange, a major project is creating the Patuccoway Grange Museum inside and outside the grange building. We plan to display tools and artifacts from our towns past agriculture, industry and home life. Many thanks to Wayne Welch of Radio Grove Hardware in Raymond, for donating panes of glass and other supplies. Also thanks to Arche Fernald, Joe Welch and Historical Society President, Duke Delp, for making repairs and replacing the astounding number of windowpanes. A heartfelt thank you to Joe and Dave Colby, for donating 22 old woodworking and various tools. Historical Society Vice-President, Lisa Kennard, plus Pat Maughan, Joy Gannett, Marjorie Greer and others are working on readying the museum with interesting displays. Work will be "full steam ahead" this spring. If town folk have items they would like to donate, please contact Lisa Kennard at 868-2098.

Other ongoing projects include the yearly historical tour we provide for our school's third grade. Currently, our fundraisers are commemorative coins, historical videotapes and postcards featuring the Minuteman Statue on Nottingham Square, with a fall foliage background. Thank you to Bill Garnett, the photographer. Thank to Bill Garnett and Dick Wells for their monetary donations that paid for printing the postcards.

Peter Corriveau, member and Cemetery Trustee, has given talks at meetings about our town cemeteries histories. He is determined to acquaint himself with all the cemeteries and family graveyards in town, so he can compile them in a book. Lisa Kennard created our first pamphlet that gives a highlighted town history and contains photos of our two current and one upcoming museum. Bob and June Chase are editing a well-written book penned in the 1800's by Nottingham's Leon Oscar Williams. It will eventually be published.

In the future, we plan to restore the Cilley cemetery located on the Square. We will create a memorial to General Joseph Cilley, one of the four Revolutionary War Generals from our town. We feel this is a fitting gesture for a man who fought for our freedom in the past and would surely fight again and again, given the chance.

Our slate of officers is as follows:President-Duke Delp, Vice President & Program Director-Lisa Kennard, Treasurer-Bob Chase(Howard Narlee), Recording Secretary-Pat Maughan, Corresponding Secretary-Barbara Patton, 1st Director-Musuems-Joy Gannett, 2nd Director-Publicity-Lynn & Bob Drozdowski, Building Committee-Arche Fernald, Joe Welch and Duke Delp, Historical Committee-Lisa Kennard, Pat Maughan, Joy Gannett and Marjorie Greer.

If you would like to join our Society, we would like to have you!

REPORT OF THE PLANNING BOARD

This year has seen two of the largest developments in the Town's history come before the Board. One is a residential cluster development off of Poor Farm Road and Route 152 consisting of 103 lots; 25 have been approved and 78 are in the process of approval. The second is a commercial/industrial development on Route 4 for a site plan to allow the pumping of deep wells of water to be bottled on site, into bottles that are manufactured on site, for commercial sale. This commercial/industrial application was still pending at years' end. The application states the estimated volume of water to be pumped would be in excess of 400,000 gallons per day.

In 2001 the Board approved: 6 lot line adjustments, 2-two lot subdivisions, 2-three lot subdivisions, 1-eighteen lot cluster subdivision, 1-twenty-five lot cluster subdivision, and 1 major home business. Public hearings were held for 1 scenic road hearing and 1 subdivision revocation.

To facilitate an update to the Master Plan, the Board has been meeting on selected alternate Wednesdays. Cynthia Copeland of the Strafford Regional Planning Commission has been assisting in this endeavor. The plan is to continue these meetings in 2002 in order to complete the update to several objectives of the Master Plan.

A public hearing was held in September to present a proposed subdivision change. The Board voted to revoke the cluster subdivision regulations. There will be a single article on the March 2002 ballot related to this proposal.

Our meetings are held on the second and fourth Wednesdays of the month at 7:00 pm at the Town Office Building, Conference Room 1. The public is always welcome at regular and workshop meetings, and we invite you to attend.

If you have questions relative to planning or would like to set up an appointment to meet with the Board, you may contact the Board's secretary, Amy Stanton at 679-9597 on Saturdays from 9:00am-1:00 pm.

Respectfully submitted,

The Nottingham Planning Board

Earle Rourke, Chairman
Jon Caron, Vice-Chairman
Grant (Skip) Seaverns
Larry Brannaka
Kay Kyle
David Smith
Judi Thibault, Selectman Representative
Kathy Bowse, Alternate
Amy Stanton, Recording Secretary

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

2001 was our first full year in the renovated and expanded library. Residents are coming in growing numbers to the library to use and enjoy its many resources. We issued 164 new patron cards. Our yearly circulation has continued to increase. This year almost 20,000 items were checked out of the library.

We are also experiencing an increase in number of participants in our programs. Our adult book discussion continues to be very popular. We meet once a month and alternate between fiction and non-fiction titles. New members are always welcome. We continue to offer programs for babies, toddlers and preschoolers. This past summer's reading program, "Octopi your Mind", proved to be one of our most successful. Almost 90 children from age 4 through 14 participated in either our weekly workshops, book discussions or theatre group. With the help of a grant from New Hampshire's Kids, Books and the Arts, we were able to compliment the program with a performance by Bill Ross. He was very entertaining and was enjoyed by kids young and old. This year's final program included a shadow puppet play by the summer reading program theatre group. It was very impressive. We also offer a book discussion group for older children and a parent during the school year. We continue to have a book discussion for high school students in the summer.

We were pleased to be able to exhibit the works of local artist, Judy Doughty, in October. The Friends of the Library held a reception in Judy's honor, which included music by Autumn and Sarah McClelland.

Back by popular demand, we held a 4H Babysitting course for children in grades 5 through 8. Sixteen children completed the course and received certificates. Many thanks to Officer Brian Spagna of the police department, Jennifer Beierle of fire and rescue, Lynn Garland of the Cooperative Extension Service and Lynne Bova, preschool teacher and 4H educator for their time and willingness to share their expertise.

The annual gingerbread workshops were held again in December. We would like to acknowledge the hard work of Janet Horvath. Janet puts in innumerable hours getting ready for the workshops. THANK YOU JANET!

We are very grateful to the hard-working Friends of the Library. Through their diligent fund-raising efforts, we were able to purchase and install cabinets and a sink in the meeting room. THANK YOU FRIENDS! We would like to thank Andrea Gilbert for creating our "Hogwart's Express" train for the annual town Christmas parade. The Friends meet the fourth Monday of every month at the library. New members are always welcome.

The Blaisdell Library currently offers passes to the Museum of Fine Arts in Boston and the Children's Museum in Portsmouth. These passes are available to residents on a first-come, first-serve basis. Please call the library to reserve the pass.

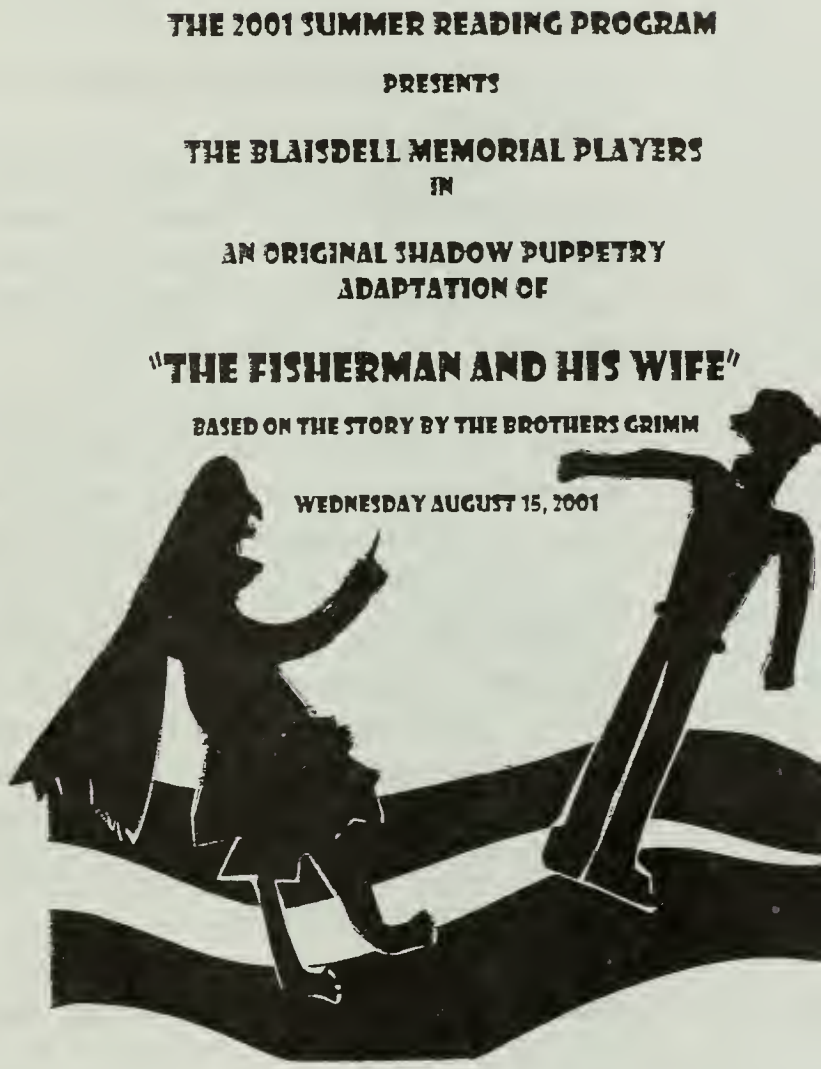
We encourage everyone to make use of the library. Be sure and visit our website, www.nottinghamlibrary.org. If you have any comments or suggestions on how we can better serve you, please let us know.

Respectfully submitted,

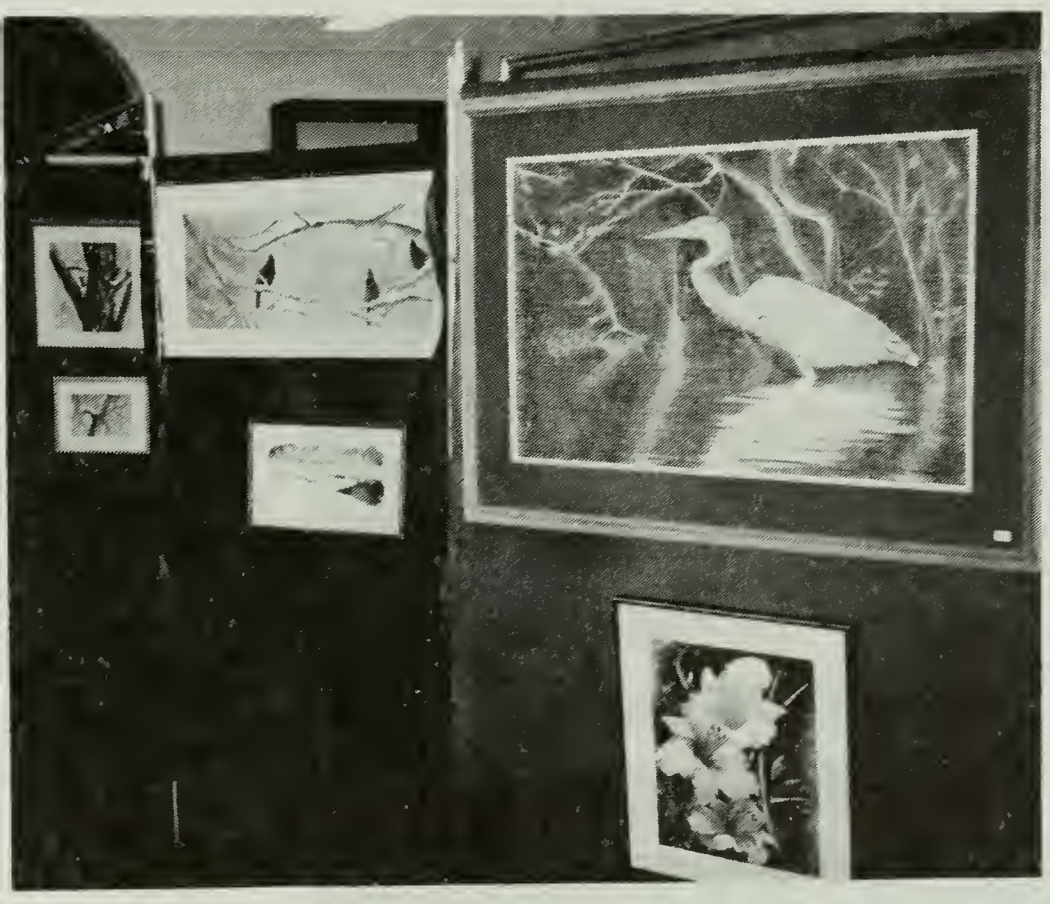
Rhoda Capron and Pat Vachon, Library Staff
Priscilla Johnson, Janet Hall and Laurie Legard, Library Trustees

BLAISDELL MEMORIAL LIBRARY
2001

Enjoying their books!



Shadow Puppets



Judy Doughty Art Show

Christmas Parade

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed it tenth year of serving the community. The second half of this past year has seen an increased need for our services due to rising unemployment in the area. However, due to the generosity of the townspeople, we have also seen an increase in donations, both of food and money to the food pantry.

Distributions are once a month and consist of a three day supply of food as well as personal hygiene products and cleaning supplies. We again provided interested clients with vegetable seeds for their gardens. The families served change from month to month. The only requirement is that they live in Nottingham. Overall we served 213 families with a total of 6,766 meals.

Our food comes from private donations, Manchester Food Bank, and food drives by the Nottingham Student Council, Nottingham Congregational Church, Boy Scouts and Rural Carriers. We also receive USDA surplus food from Raymond Community Action. This year the Nottingham School Teachers helped with holiday baskets. The Girl Scouts and Brownies made bread and desserts for the Christmas baskets. The Fire Department Auxiliary did a successful blanket and jacket drive for the pantry. Financial support over the years has come entirely from individual donations.

The Food Pantry is run by volunteers. If you are interested in helping out, please contact Sue at 679-8693. The general meetings are scheduled for May and September at the Blaisdell Memorial Library. Please feel free to attend and find out more about the pantry. If you need help or know some one who needs help, please call Sue (679-8693). All calls are confidential.

We would like to thank all the people and organizations that have helped this past year. Their generous donations of time, food and money keep the Food Pantry running.

Respectfully submitted,

Sue Marston, Chairman

Nottingham New Hampshire Conservation Commission

P.O. BOX 114 • TOWN HALL • ROUTE 152 • NOTTINGHAM, NH 03290

Conservation Commission 2001 Annual Report

2001 was a very busy year for the Nottingham Conservation Commission (NCC) and fortunately for the first time in several years we have a full seven-board membership. Our new members include Michael Page, Susan Mooney and a returning member Debra Kimball. Their help has been needed due to a sharp increase in the workload of the commission. We have not only seen an increase in number of Wetland Applications but have also had seen much larger and more complex projects that require far greater review time both in the office and the field.

The proposed USA Springs Project has taken up much of our time with the review in its eighth month and no end in sight. The NCC identified several areas of wetland impact violations not submitted as part of the original application that resulted in tripling the size of the illegal impacts. The NCC has requested that the applicant explore alternative site layouts that would minimize environmental impacts and to date have not received this information. Several of Nottingham's Critical Wetlands and protected Aquifers are within the project vicinity. These are areas that the Town voted to protect. The Critical Wetlands provide important wildlife habitat, water purification, and flood storage function among others. The Aquifer Protection Districts are important for local water supply. The impact of the proposed project on these sensitive resource areas must be evaluated prior to any permit approvals and to date this impact has not been sufficiently identified by the applicant. It is the responsibility of the Conservation Commission is to protect natural resources for all the citizens of Nottingham. We will continue to review the information regarding the proposed USA Springs bottling plant to determine potential adverse impacts to the natural resources to the Town. We will oppose the permitting of any project that causes permanent damage to the natural resources of Nottingham.

The Berry Road Realty Trust project was another large-scale project in town that included a total of 103 house lots in two phases. This project is an open space/cluster subdivision that has several sensitive vernal pool areas located off Poor Farm Road and Route 152. The commission has required the posting of 100 acres open space area within the subdivision to provide better long-term protection. We will continue to monitor the construction of this project in the years to come.

The Commission has assisted in the forming of the Nottingham Natural Resources Inventory/Open Space Committee this past year. This group was created as a result of the Nottingham Community Profile and will focus on public education of local natural resources and identification of potential open space areas. They will work with the Strafford Regional Planning Commission on the natural resources and open space sections of the Master Plan. They have applied for a grant to fund a natural resources newsletter, signs for local rivers and streams and a Photo Contest for 2002.

The NCC has continued its roadside cleanup program, work with the highway department on road drainage improvement projects and wetland permitting reviews. Minutes are posted after each meeting in the town offices. Meetings are held every third Monday of the month at 7:00pm in the Zoning/Planning/Building Inspectors office. These meetings are open to the public and the NCC can be contacted in writing through the town offices.

Respectfully submitted: Mark West, Chair
Sam Demeritt, Ann Friend, Debra Kimball, Jay Michael, Susan Mooney, Michael Page

REPORT OF THE CEMETERY TRUSTEES

2001 monies were devoted to lawn maintenance and upkeep.

We have done research on nearby towns on how they maintain their cemeteries.

We are hoping, with additional funds, that we will be able to better maintain and improve our cemeteries.

Due to rising costs, cemetery lot prices will be rising this spring.

NOTTINGHAM CEMETERY COMMISSION

POLICIES

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions may be granted in individual extenuating circumstances.
2. All lots are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be resold or transferred only through the Cemetery Trustees, and only at the original cost. Lots may be remanded to the Town at the owners discretion at original cost.
4. Only one upright stone will be permitted per lot. Individual foot stones and cornerstones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. American flags are provided by the Town for all Veteran's graves. A flag holder would be helpful.
7. Bushes or shrubs must be maintained by the owner; neglected plants will be removed.
8. All containers and artificial flowers will be removed by November first each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peg Ramstrom
Joe Unwin
Dorothy Nazarian
Cemetery Trustees

FOR TOWN REPORTS

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline 1 (888) 747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 22 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

YOUR VNA
Rochester/Rural District VNA & Hospice
ANNUAL REPORT 2001

Your VNA continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health and hospice. Your VNA provides high quality care in a cost-effective, caring manner. In addition to our full range of home health and hospice services, we are supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Our Board of Directors, including your Board Representative, Raelene Shippee-Rice, continues to assess the health care environment in Nottingham to ensure that decisions we make are in the best interest of your community. Your VNA remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the skilled, intermittent home health and hospice needs in your community for those with little or no insurance.

Your VNA (Rochester / Rural District Visiting Nurse Association & Hospice) is extremely pleased with the success of our merger. The staff and Boards have come together creating a team that works cohesively for the betterment of the organization with increasing efficiencies. We moved into our new office May 17th and sold both former offices within the month. The location is more central to all our communities with easy access and good visibility. We have applied for and been approved for funding assistance with our mortgage from HEFA.

This has been a productive year for services, seeing a stable number of visits and clients. Increased numbers of people are accessing our community clinics, and we are seeing increased office visits. We are also seeing continued increases in the number of low-income clients, especially in our HCBC (Home and Community Based Care) program. This program provides care to low-income individuals who qualify for nursing home placement, but choose to stay in their home. The program is funded by the state at rates well below the cost of care. Your contributions to our Agency allow us to meet these care needs.

Please know that you have a right to choose your home care and hospice provider. Choose quality combined with a long-standing commitment to your community. Ask for **Your VNA** (Rochester/Rural District VNA & Hospice) by name.

Thank you to everyone that has made personal contributions in support of our programs and building. We are proud to be meeting your home health and hospice needs and look forward to working with you in the future.

Visits Jan - Oct, 2001, annualized	
Skilled Nursing Visits	479
Perinatal Visits	2
Physical Therapy	108
Occupational Therapy	10
Speech Therapy	0
Medical Social Worker	23
Home Care Aide (personal care)	944
Homemaker	0
Nursing: non-billable	76
Office Visits	0
Bereavement	0
Total Visits	1642

% of Visits by Payor	
Medicare	91%
Medicaid/HCBC	4%
HCBC = (low income nursing home eligible)	
Insurance	5%
Other: Self pay, grants, etc.	0%

Report Submitted By:
Linda Hotchkiss, RN, MHSA
Executive Director

A Place to Hide

Under a Car, Inside a Deli, the Ash and Debris Found Us

A Need to Change

Trying to Discard A Painful Memory

A Child's Version

'How Does It Feel to Die?'

NOTES

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2001-2002

SCHOOL BOARD

	Term Expires
Mr. Hal Rafter, Chairman	2004
Ms. Gail Blouin, Vice-Chairman	2003
Mr. Christopher Albert	2002
Mr. Peter Rowell	2002
Mr. Gerald Lalonde	2003

SUPERINTENDENT OF SCHOOLS

Harry C. Fensom, Jr., Ed. D.

SPECIAL EDUCATION DIRECTOR

Judith A. McGann, M.Ed.

PRINCIPAL

Kathy N. Hancock, M.Ed.

TREASURER

Francis White

CLERK

Betty Lou McClelland (Appointed)

MODERATOR

Frank Winterer

AUDITOR

Vachon & Clukay Co., P. C.

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 9th day of February, 2002, at 10:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 12th day of March 2002, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Member of the School Board for the ensuing three years.
6. Shall we rescind the provisions of RSA 40:13 (known as Senate Bill 2), as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law? By Petition. (3/5ths majority required)
7. To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2002-03	**$368,309.04**
2003-04	**$127,865.60**
2004-2005	**$133,344.29**

And further to raise and appropriate the sum of $368,309.04 for the 2002-03 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

This appropriation is recommended by the School Board
This appropriation is recommended by the Budget Committee

8. Shall the Nottingham School District, if Article 7 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 7 cost items only?

9. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $6,553,647.89? Should this article be defeated, the operating budget shall be $6,478,860.65 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

   This appropriation is recommended by the School Board
   This appropriation is recommended by the Budget Committee

10. "We, the undersigned who are residents of the Town of Nottingham, NH. Respectfully oppose to having our school in SAU 44. We also request that the residents of Nottingham be given the opportunity to vote yes for this or no against this in writing at the March general election."
    By Petition (This article is advisory only)

11. To choose agents and committees in relation to any subject embraced in this warrant.

12. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 16th day of January 2002

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School Board

MS-27
REVISED 2000

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

School District: Nottingham

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2002 to June 30, 2003

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): 1-28-02

BUDGET COMMITTEE

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget - School District of Nottingham FY 03 MS-27

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/00 to 6/30/ 01	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
	INSTRUCTION (1000-1999)		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
1100-1199	Regular Programs		2,709,624.39	2,995,219.07	3,425,871.90		3,425,871.90	
1200-1299	Special Programs		678,366.17	849,465.80	889,028.21		889,028.21	
1300-1399	Vocational Programs							
1400-1499	Other Programs		27,113.04	21,673.97	24,406.72		24,406.72	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2000-2199	Student Support Services		164,655.08	200,719.97	228,454.33		228,454.33	
2200-2299	Instructional Staff Services		174,720.14	115,077.55	147,467.51		147,467.51	
	General Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2310 840	School Board Contingency							
2310-2319	Other School Board		34,944.95	29,231.60	28,710.09		28,710.09	
	Executive Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2320-310	SAU Management Services							
2320-2399	All Other Administration		178,975.05	209,014.97	221,579.35		221,579.35	
2400-2499	School Administration Service		222,203.85	232,932.50	264,079.32		264,079.32	
2500-2599	Business		26,322.57	22,389.93	29,169.03		29,169.03	
2600-2699	Operation & Maintenance of Plant		283,047.34	259,887.23	279,602.00		279,602.00	
2700-2799	Student Transportation		336,990.46	402,267.50	410,079.50		410,079.50	
2800-2999	Support Service Central & Other		1,578.48	8,200.00	8,200.00		8,200.00	
3000-3999	NON-INSTRUCTIONAL SERVICES		128,521.75	134,891.08	143,299.93		143,299.93	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							
	OTHER OUTLAYS (5000-5999)		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
5110	Debt Service - Principal		400,000.00	400,000.00	400,000.00		400,000.00	
5120	Debt Service - Interest		95,000.00	74,550.00	53,700.00		53,700.00	

S-5

Budget - School District of Nottingham FY 03

MS-27

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/00 to 6/30/01	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
	FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service							
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		5,462,063.27	5,955,521.17	6,553,647.89		6,553,647.89	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust $_____(see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes: 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/__ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
SUBTOTAL 2 RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	xxxx		xxxxxxxxxx		xxxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/__ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
	Negotiated Teacher Agreement			7	368,309.04		368,309.04	
SUBTOTAL 3 RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	xxxx	368,309.04	xxxxxxxxxx	368,309.04	xxxxxxxxxx

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
1300-1349	Tuition		11,832.63	15,000.00	15,000.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		39,061.87	20,000.00	20,000.00
1600-1699	Food Service Sales		77,312.39	77,300.00	77,300.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources Rentals		900.00	900.00	900.00
	SAU Reinbursement		7,105.18		
	REVENUE FROM STATE SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	School Building Aid		135,833.34	135,833.34	135,833.34
3220	Kindergarten Aid				
3230	Catastrophic Aid		35,299.05	37,901.63	37,901.63
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,180.00	2,180.00	2,180.00
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		30,433.00	30,433.00	30,433.00
4570	Disabilities Programs				
4580	Medicaid Distribution		22,741.50		
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES CONT.		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		533,795.25	356,000.94	
	Total Estimated Revenue & Credits		896,494.21	675,548.91	319,547.97

BUDGET SUMMARY

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	6,553,647.89	6,553,647.89
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	368,309.04	368,309.04
TOTAL Appropriations Recommended	6,921,956.93	6,921,956.93
Less: Amount of Estimated Revenues & Credits (from above)	319,547.97	319,547.97
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	1,622,910.00	1,622,910.00
Estimated Amount of Local Taxes to be Raised For Education	1,480,586.00	1,480,586.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 7,115,082.62
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of $_____.

Nottingham School District

FY 2003 School Board Proposed

Deliberative Session February 9, 2002

Nottingham School District				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
1100			**REGULAR EDUCATIONAL PROGRAMS:**					
1100	**100**		**SALARIES:**					
1100	110	20	Teacher Salaries:	$1,155,817.50	$1,195,233.40	$1,195,233.40	$1,195,233.40	
1100	110	20.2	Permanent Substitute		$22,431.00	$22,431.00	$22,431.00	
1100	110	40-1	Teacher Aide Salaries:	$10,173.80	$11,117.93	$10,823.80	$11,117.93	
1100	110	40-2	Technology Aide	$9,009.00	$17,836.74	$17,207.21	$17,836.74	
1100	120	20	Substitute Teacher Salaries:	$13,680.00	$16,350.00	$16,350.00	$16,350.00	
1100	120	40	Substitute Aide Salaries:	$504.00	$500.00	$504.00	$500.00	
1100	121	20	Tutor Salaries: (Title 1)	$0.00	$0.00	$0.00	$0.00	
1100	**200**		**BENEFITS:**					
1100	211	1	Health Insurance (Certified Staff):	$89,231.04	$116,466.00	$116,466.00	$116,466.00	
1100	211	2	Health Insurance (Non-Certified Staff):	$0.00	$4,192.67	$0.00	$4,192.67	
1100	212	1	Dental Insurance (Certified Staff):	$14,976.00	$17,510.00	$17,510.00	$17,510.00	
1100	212	2	Dental Insurance (Non-Certified Staff):	$0.00	$0.00	$0.00	$0.00	
1100	214		Disability Insurance	$3,341.84	$3,288.76	$3,302.81	$3,288.76	
1100	220	1	F.I.C.A.:	$92,313.39	$97,611.63	$97,694.28	$97,611.63	
1100	232	20	Retirement (Certified)	$34,728.73	$31,725.34	$31,764.04	$31,725.34	
1100	231	40	Retirement (Non-Certified Staff):	$871.04	$1,219.42	$1,201.88	$1,219.42	
1100	290		Insurance Buyout Option	$13,500.00	$12,000.00	$13,500.00	$12,000.00	
1100	290	2	Insurance Buyout Option Non-Certified		$500.00	$1,000.00	$500.00	
1100	**442**		**Contracted Services:**					
	442	1	Service Contract Copiers	$21,000.00	$21,000.00	$21,000.00	$21,000.00	
1100	430		**Repairs and Maintenance:**	$1,000.00	$1,150.00	$1,000.00	$1,150.00	
1100	500		**TUITION:**					
1100	561		Tuition-Other Public Schools:	$1,255,931.00	$1,580,691.00	$1,580,691.00	$1,580,691.00	
1100	563		Tuition-Coe Brown:	$226,170.00	$214,266.00	$214,266.00	$214,266.00	
1100	**580**		**Travel Expenses:**	$0.00	$0.00	$0.00	$0.00	
1100	**610**		**SCHOOL SUPPLIES:**					
1100	610	2	Art Supplies:	$2,227.00	$2,250.00	$2,227.00	$2,250.00	
1100	610	5	Lang Arts-Reading Supplies:	$5,286.00	$4,131.00	$5,286.00	$4,131.00	
1100	610	8	Health Supplies		$1,000.00	$0.00	$1,000.00	
1100	610	8.1	P.E. Supplies:	$1,155.00	$1,030.00	$1,155.00	$1,030.00	
1100	610	11	Math Supplies:	$1,421.67	$2,635.00	$1,421.67	$2,635.00	
1100	610	12	Music Supplies:	$2,028.05	$500.00	$2,028.05	$500.00	
1100	610	13	Science Supplies:	$2,910.02	$2,643.00	$2,910.02	$2,643.00	
1100	610	13	Science Supplies: Encumbered					
1100	610	15	Social Studies Supplies:	$1,314.56	$1,727.00	$1,314.56	$1,727.00	
1100	610	16	Computer Supplies		$1,000.00	$0.00	$1,000.00	
1100	610	18	General Supplies:	$19,064.86	$19,337.00	$19,064.86	$19,337.00	
1100	610	20	Enrichment Supplies:	$925.64	$500.00	$925.64	$500.00	
1100	610	23	Remedial Reading Supplies:	$1,037.00	$420.00	$1,037.00	$420.00	
1100	610	24	Testing Supplies:	$0.00	$2,500.00	$2,500.00	$2,500.00	
1100	**640**		**CLASSROOM TEXTS:**					
1100	640	1	Classroom Textbooks:	$5,613.00	$3,582.00	$5,613.00	$3,582.00	
1100	640	2	Classroom Workbooks:	$3,286.50	$3,067.00	$3,286.50	$3,067.00	
1100	640	3	Classroom Supplemental Books:	$0.00	$305.00	$0.00	$305.00	

				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
1100	640	4	Classroom Reference Books: (Encyel)	$75.00	$91.00	$75.00	$91.00	
1100	**640**	**5**	**Classroom Periodicals:**	$1,713.05	$1,987.00	$1,713.05	$1,987.00	
1100	**700**		**Equipment and Furniture:**					
1100	733	1	New Equipment:	$1,259.89	$3,554.00	$1,259.89	$3,554.00	
1100	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
1100	737	1	Replacement of Equipment:	$0.00	$55.00	$0.00	$55.00	
1100	737	2	Replacement of Furniture:	$3,154.49	$7,718.00	$3,154.49	$7,718.00	
1100	**810**		**Dues and Fees:**	$500.00	$750.00	$500.00	$750.00	
1100			**TOTAL REG ED PROGRAMS:**	**$2,995,219.07**	**$3,425,871.90**	**$3,417,417.16**	**$3,425,871.90**	
1200			**SPECIAL INSTRUCTIONAL PROGRAMS:**					
1200	**100**		**SALARIES:**					
1200	110	20	Special Education Teacher Salaries:	$128,713.00	$130,527.00	$130,527.00	$130,527.00	
1200	110	40	Special Education Teacher Aide Salaries:	$139,725.95	$147,062.50	$135,360.85	$147,062.50	
1200	110	41	Stipends:Aides Certification	$3,000.00	$0.00		$0.00	
1200	110	50	Special Education Secretary	$11,261.25	$14,447.55	$10,529.68	$14,447.55	
1200	120	20	Substitute Spe Ed Teacher Salaries:	$1,557.36	$5,000.00	$5,000.00	$5,000.00	
1200	120	40	Substitute Spe Ed Teacher Aide Salaries:	$3,000.00	$5,000.00	$5,000.00	$5,000.00	
1200	121	20	Special Education Tutor Salaries:	$0.00	$0.00	$0.00	$0.00	
1200	**200**		**BENEFITS:**					
1200	211	1	Health Insurance (Certified Staff):	$14,871.84	$13,975.92	$13,975.92	$13,975.92	
1200	211	2	Health Insurance (Non-Certified Staff):	$0.00	$29,348.69	$7,500.00	$29,348.69	
1200	212	1	Dental Insurance (Certified Staff):	$2,060.00	$2,060.00	$2,060.00	$2,060.00	
1200	212	2	Dental Insurance (Non-Certified Staff):	$0.00	$0.00	$0.00	$0.00	
1200	214		Disability Insurance	$724.07	$788.50	$746.33	$788.50	
1200	220	1	F.I.C.A.:	$21,975.20	$23,488.33	$22,331.69	$23,488.33	
1200	232	20	Retirement (Certified)	$3,822.78	$3,406.30	$3,406.30	$3,406.30	
1200	232	40	Retirement (Non-Certified Staff):	$515.14	$6,831.42	$6,205.47	$6,831.42	
1200	290		Insurance Buy Out Option		$1,500.00	$1,500.00	$1,500.00	
1200	290	2	Insurance Buy Out Option Non-Certified		$3,500.00	$4,000.00	$3,500.00	
1200	**442**		**Contracted Services:**	$0.00	$0.00	$0.00	$0.00	
1200	**430**		**Repairs and Maintenance:**	$0.00	$0.00	$0.00	$0.00	
1200	**580**		**Travel Expenses:**	$250.00	$250.00	$250.00	$250.00	
1200	**500**		**SPECIAL EDUCATION TUITION:**					
1200	561		Spe Ed Tuition-Other Public Schools:	$86,742.00	$139,238.00	$139,238.00	$139,238.00	
1200	563		Spe Ed Tuition-Coe Brown:	$69,099.00	$45,619.00	$45,619.00	$45,619.00	
1200	565		Spe Ed Tuition-Non-Public Schools:	$359,234.00	$313,600.00	$313,600.00	$313,600.00	
1200	**610**		**SPE ED SCHOOL SUPPLIES:**					
1200	610	2	Art Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	5	Lang Arts-Reading Supplies:	$1,785.40	$1,483.00	$1,483.00	$1,483.00	
1200	610	8	Health-P.E. Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	11	Math Supplies:	$0.00	$404.00	$404.00	$404.00	
1200	610	12	Music Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	13	Science Supplies:	$0.00	$0.00	$0.00	$0.00	

				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
1200	610	15	Social Studies Supplies:	$0.00	$88.00	$88.00	$88.00	
1200	610	18	General Supplies:	$142.33	$410.00	$410.00	$410.00	
1200	610	19	Counseling Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	20	Enrichment Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	23	Remedial Reading Supplies:	$0.00	$0.00	$0.00	$0.00	
	640		**SPE ED CLASSROOM TEXTS:**					
1200	640	24	Testing Supplies:	$986.48	$1,000.00	$1,000.00	$1,000.00	
1200	640	25	Speech Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	640	1	Spe Ed Classroom Textbooks:	$0.00	$0.00	$0.00	$0.00	
1200	640	2	Spe Ed Classroom Workbooks:	$0.00	$0.00	$0.00	$0.00	
1200	640	3	Spe Ed Classroom Supplemental Textbooks:	$0.00	$0.00	$0.00	$0.00	
1200	640	4	Spe Ed Classroom Reference Books:	$0.00	$0.00	$0.00	$0.00	
1200	**640**		**Classroom Periodicals:**	$0.00	$0.00	$0.00	$0.00	
1200	**700**		**Equipment and Furniture:**					
1200	733	1	New Equipment:	$0.00	$0.00	$0.00	$0.00	
1200	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
1200	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
1200	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
1200	**810**		**Dues and Fees:**	$0.00	$0.00	$0.00	$0.00	
1200			**TOTAL SPE ED PROGRAMS:**	**$849,465.80**	**$889,028.21**	**$850,235.23**	**$889,028.21**	
1300			**VOCATIONAL PROGRAMS:**					
1300	561		Vocational Tuition-Other Public Schools:	$0.00	$0.00	$0.00	$0.00	
1300	610		Vocational Assessment:	$0.00	$0.00	$0.00	$0.00	
1300	810		Dues and Fees:	$0.00	$0.00	$0.00	$0.00	
			TOTAL VOCATIONAL PROGRAMS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
1400			**CO-CURRICULAR ACTIVITIES:**					
1400	**100**		**SALARIES:**					
1400	110	1	Athletic Stipends-Salaries:	$7,002.82	$7,002.82	$7,002.82	$7,002.82	
1400	110	2	Co-Curricular-Salaries:	$4,146.48	$4,146.48	$4,146.48	$4,146.48	
1420	110	1	Summer Institute Salaries:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
1400	**200**		**BENEFITS:**					
1400	220		F.I.C.A.:	$1,082.42	$1,082.42	$1,082.42	$1,082.42	
			OTHER EXPENSES:					
1400	430		Repairs and Maintenance:	$0.00	$0.00	$0.00	$0.00	
1400	500	1	Contracted Services-Special Events:	$2,000.00	$5,000.00	$2,000.00	$5,000.00	
1400	500	2	Officials-Umpires-Referees:	$2,170.00	$2,030.00	$2,170.00	$2,030.00	
1400	580		Travel Expenses:	$0.00	$0.00	$0.00	$0.00	
1400	610	1	Athletic Supplies:	$592.25	$600.00	$592.25	$600.00	
1400	610	2	Co-Curricular Supplies:	$64.30	$100.00	$64.30	$100.00	
1400	610	3	Summer Institute Supplies:	$250.00	$250.00	$250 00	$250.00	
1400	610	4	Uniforms:	$1,115.70	$1,000.00	$1,115.70	$1,000.00	
1400	810		Dues and Fees:	$250.00	$195.00	$250.00	$195.00	
			TOTAL CO-CURRICULAR:	**$21,673.97**	**$24,406.72**	**$21,673.97**	**$24,406.72**	

				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
2121			**GUIDANCE SERVICES:**					
2120	**110**		**Guidance Salaries:**	$42,272.00	$42,372.00	$42,372.00	$42,372.00	
2120	211		Health Insurance:	$3,717.96	$4,658.64	$4,658.64	$4,658.64	
2120	212		Dental Insurance:	$468.00	$515.00	$515.00	$515.00	
2120	214		Disability Insurance	$133.68	$114.40	$114.40	$114.40	
2120	220		F.I.C.A.:	$3,233.81	$3,241.46	$3,241.46	$3,241.46	
2120	232	20	Retirement:	$1,216.90	$1,093.20	$1,093.20	$1,093.20	
2120	330		Contracted Services-Standardized Testing:	$1,500.00	$277.00	$277.00	$277.00	
2120	550		Printing:	$0.00	$0.00	$0.00	$0.00	
2120	580		Travel Expenses:	$0.00	$0.00	$0.00	$0.00	
2120	610		Guidance Supplies:	$283.68	$50.00	$283.68	$50.00	
2120	640	1	Guidance Books:	$90.48	$260.00	$90.48	$260.00	
2120	640	2	Guidance Periodicals:	$0.00	$20.00	$0.00	$20.00	
2120	810		Guidance Dues and Fees:	$30.00	$30.00	$30.00	$30.00	
			TOTAL GUIDANCE SERVICES:	**$52,946.51**	**$52,631.70**	**$52,675.86**	**$52,631.70**	
2130			**HEALTH SERVICES:**					
2130	**100**		**SALARIES:**					
2130	110	20-1	Nurse's Salary:	$36,991.00	$36,991.00	$36,991.00	$36,991.00	
2130	110	20-2	Health Educator	$6,000.00	$0.00	$0.00	$0.00	
2130	120		Substitute Nurse's Salary:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2130	**200**		**BENEFITS:**					
2130	211		Health Insurance:	$0.00	$0.00	$0.00	$0.00	
2130	212		Dental Insurance:	$484.55	$515.00	$515.00	$515.00	
2130	214		Disability Insurance	$106.95	$99.88	$99.88	$99.88	
2130	220		F.I.C.A.:	$4,368.65	$3,021.06	$3,021.06	$3,021.06	
2130	232		Retirement:	$1,143.18	$954.37	$954.37	$954.37	
2130	290		Insurance Buyout Option	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2130			**OTHER EXPENSES:**					
2130	300	1	Contracted Services-Student Physicals:	$500.00	$500.00	$500.00	$500.00	
2130	300	2	Contracted Services-Staff Physicals:	$250.00	$100.00	$250.00	$100.00	
2130	430		Calibration of Audiometer & Tympanometer	$0.00	$200.00	$200.00	$200.00	
2130	520		Nurses Malpractice Insurance	$0.00	$0.00	$0.00	$0.00	
2130	580		Travel Expenses-Nurse:	$50.00	$50.00	$50.00	$50.00	
2130			**HEALTH SERVICES:**					
2130	610		Health Supplies-Nurse:	$750.00	$750.00	$750.00	$750.00	
2130	640	1	Health Textbooks-Nurse:	$100.00	$100.00	$100.00	$100.00	
2130	640	2	Health Periodicals-Nurse:	$40.00	$45.00	$40.00	$45.00	
2130	650		Cont. For Tech Support/Maintence of Software for Nurses	$0.00	$175.00	$175.00	$175.00	

				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
			EQUIPMENT and FURNITURE:					
2130	733	1	New Equipment:	$550.00	$0.00	$550.00	$0.00	
2130	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2130	737	1	Replacement of Equipment:	$184.00	$0.00	$184.00	$0.00	
2130	737	2	Replacement of Furniture:	$0.00	$200.00	$0.00	$200.00	
2130	**810**		**Dues and Fees:**	$115.00	$115.00	$115.00	$115.00	
2130			**TOTAL HEALTH SERVICES**	**$54,133.33**	**$46,316.31**	**$46,995.31**	**$46,316.31**	
2140			**SPECIAL CONTRACTED SERVICES:**					
2140	310		Cost Of Medicaid Administration:	$2,500.00	$3,000.00	$2,500.00	$3,000.00	
2140	310	5	Contracted Service: ESL	$15,000.00	$15,000.00	$15,000.00	$15,000.00	
2140	323	1	Strafford Learning Center Membership:	$4,014.00	$3,921.50	$4,014.00	$3,921.50	
2140	323	2	Contracted Occupational Therapy:	$22,069.00	$33,795.06	$33,795.06	$33,795.06	
2140	323	3	Contracted Physical Therapy:	$4,837.35	$3,305.80	$3,305.80	$3,305.80	
2140	330	1	Other Diagnostic Services:(Outside Evals)	$0.00	$0.00	$0.00	$0.00	
2140	330	2	Pre-School Diagnostic Unit:	$6,220.00	$5,640.74	$5,640.74	$5,640.74	
			TOTAL SPECIAL CONTRACTED SERV:	**$54,640.35**	**$64,663.10**	**$64,255.60**	**$64,663.10**	
2150			**SPEECH CONTRACTED SERVICES:**					
2150	110	20	Speech Assistant		$17,400.44	$16,506.30	$17,400.44	
2150	211	2	Health Insurance (Non-Certified)		$4,192.67	$2,500.00	$4,192.67	
2150	214		Disability		$46.98	$44.57	$46.98	
2150	220		FICA		$1,331.13	$1,262.73	$1,331.13	
2150	300	20	Speech-Contracted Services:	$38,399.78	$41,222.00	$41,222.00	$41,222.00	
2150	610		Speech-Supplies:	$600.00	$650.00	$600.00	$650.00	
			TOTAL CONTRACTED SERV. SPEECH:	**$38,999.78**	**$64,843.22**	**$62,135.60**	**$64,843.22**	
2210			**IMPROVEMENT OF INSTRUCTION:**					
2210	112	1	Curriculum Development:	$2,500.00	$2,500.00	$2,500.00	$2,500.00	
2210	112	2	Summer Curriculum Work		$5,000.00	$0.00	$5,000.00	
2210	240		Course Tuition Reimbursement:	$18,000.00	$23,000.00	$23,000.00	$23,000.00	
2210	319		Staff Development Stipend	$750.00	$800.00	$800.00	$800.00	
2210	322	1	In-Service Training	$1,000.00	$3,000.00	$1,000.00	$3,000.00	
2210	322	2	Staff Development Workshops	$5,000.00	$7,500.00	$5,000.00	$7,500.00	
2210	322	3	Primary Literacy Collaborative	$0.00	$4,300.00	$4,300.00	$4,300.00	
2213	322	4	Intermediate Literacy Collaborative	$0.00	$4,500.00	$4,500.00	$4,500.00	
2210	580		Travel Expenses:	$100.00	$100.00	$100.00	$100.00	
			TOTAL IMPROVEMENT OF INSTR:	**$27,350.00**	**$50,700.00**	**$41,200.00**	**$50,700.00**	
2220			**LIBRARY AND EDUCATIONAL MEDIA:**					
2220	**100**		**SALARIES:**					
2220	110	20	Media Generalist:	$37,895.00	$38,841.00	$38,841.00	$38,841.00	
2220	110	40	Library Aide-Salary:	$2,912.00	$9,719.70	$9,339.60	$9,719.70	
2220	**200**		**BENEFITS:**					
2220	211	1	Health Insurance (Certified Staff):	$0.00	$0.00	$0.00	$0.00	
2220	211	2	Health Insurance (Non-Certified Staff):	$0.00	$0.00	$0.00	$0.00	
2220	212	1	Dental Insurance (Certified Staff):	$468.00	$515.00	$515.00	$515.00	
2220	214		Disability Insurance	$93.58	$131.11	$130.09	$131.11	
2220	220		F.I.C.A.:	$3,728.20	$3,867.89	$3,838.82	$3,867.89	
2220	232	20	Retirement (Certified Staff):	$1,170.03	$1,040.80	$1,040.80	$1,040.80	
2220	232	40	Retirement (Non-Certified Staff):	$396.00	$0.00	$0.00	$0.00	
2220	290		Insurance Buyout Option	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2220	290	2	Insurance Buyout Option Non-Certified		$500.00	$500.00	$500.00	
2220	**430**		**Repairs and Maintenance:**	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
			SUPPLIES:					
2220	610	1	Library General Supplies:	$1,500.00	$1,000.00	$1,500.00	$1,000.00	6

				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
2220	610	18-4	Library A.V. Supplies:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
			BOOKS:					
2220	640	1	Library Books:	$15,000.00	$12,700.00	$15,000.00	$12,700.00	
2220	640	2	Reference Books:	$3,000.00	$2,850.00	$3,000.00	$2,850.00	
2220	640	3	Library Periodicals:	$1,750.00	$1,600.00	$1,750.00	$1,600.00	
2220	**701**		**Equipment and Furniture:**					
2220	733	1	New Equipment:	$1,650.00	$910.00	$1,650.00	$910.00	
2220	733	2	New Furniture:	$500.00	$1,300.00	$500.00	$1,300.00	
2220	737	1	Replacement of Equipment:	$400.00	$550.00	$400.00	$550.00	
2220	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
2225			**Computer Assisted Instruction Services:**					
2225	430		Repairs and Maintenance Computers:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
2225	610		Technology Supplies:	$3,824.74	$1,171.00	$3,824.74	$1,171.00	
2225	643		Internet Access	$3,600.00	$2,800.00	$3,600.00	$2,800.00	
2225	650		Computer Software Supplies Library:	$2,840.00	$2,650.00	$2,840.00	$2,650.00	
2225	734		New Equipment-Hardware:	$0.00	$5,500.00	$0.00	$5,500.00	
2225	750		Networking Software:	$0.00	$2,121.00	$0.00	$2,121.00	
2220			**TOTAL LIBRARY AND EDU MEDIA:**	**$87,727.55**	**$96,767.51**	**$95,270.04**	**$96,767.51**	
2310			**SCHOOL BOARD SERVICES:**					
2310	319	10-1	School Board-Salaries:	$11,200.00	$11,200.00	$11,200.00	$11,200.00	
2310	319	10-2	School District Moderator-Salary:	$100.00	$100.00	$100.00	$100.00	
2310	319	10-3	School District Treasurer-Salary:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
2310	319	50-1	School District Clerk-Salary:	$250.00	$250.00	$250.00	$250.00	
2310	319	50-2	School Board Secretary-Salary:	$1,200.00	$1,200.00	$1,200.00	$1,200.00	
			BENEFITS:					
2310	**220**		**F.I.C.A.:**	$1,128.38	$1,128.38	$1,128.38	$1,128.38	
			CONTRACTED SERVICES:					
2310	330	30-1	ContrServ-SchoolDistrict Audit:	$3,130.00	$3,065.00	$3,065.00	$3,065.00	
2310	330	30-2	ContrServ-Attorney and Negotiator:	$3,500.00	$1,500.00	$3,500.00	$1,500.00	
			OTHER EXPENSES:					
2310	540		Advertising-Legal Notices:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
2310	550		Printing-School District Report:	$0.00	$0.00	$0.00	$0.00	
2310	560		Police:	$0.00	$0.00	$0.00	$0.00	
2310	590	1	District Office Expense:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2310	590	2	Expenses For School District Officers:	$40.00	$40.00	$40.00	$40.00	
2310	590	3	Community Services:	$125.00	$125.00	$125.00	$125.00	
2310	591	30	Cable TV Broadcasting	$0.00	$1,500.00	$0.00	$1,500.00	
2310	810		Dues and Fees-School Board Association:	$3,058.22	$3,101.71	$3,058.22	$3,101.71	
			TOTAL SCHOOL BOARD SERVICES:	**$29,231.60**	**$28,710.09**	**$29,166.60**	**$28,710.09**	
2320			**EXPENSES-S.A.U. # 44:**	$209,014.97	**$221,579.35**	**$221,579.35**	**$221,579.35**	
2410			**OFFICE OF THE PRINCIPAL:**					
2410	**110**		**SALARIES:**					
2410	110	10-1	Principal's Salary:	$62,000.00	$68,355.00	$65,100.00	$68,355.00	
2410	110	10-2	Assistant Principal:	$48,079.99	$53,008.20	$50,484.00	$53,008.20	
2410	110	50-1	Secretary	$22,528.00	$23,848.00	$23,408.00	$23,848.00	
2410	110	50-2	Secretary	$24,856.00	$30,784.00	$26,104.00	$30,784.00	
2410	120	50	Substitute Secretaries' Salary:	$0.00	$0.00	$0.00	$0.00	

				2001-2002	2002-2003	2002-2003	Bud Com	Bud Com
				Approved	Board Proposed	Default	Recomm	Not Recomm
2410	200		**BENEFITS:**					
2410	211	10-1	Health Insurance-Principal:	$10,038.36	$14,081.64	$14,081.64	$14,081.64	
2410	211	10-2	Health Insurance-Ass't. Prin	$10,038.36	$14,081.64	$14,081.64	$14,081.64	
2410	211	50-1	Health Insurance-Secretary:	$7,435.80	$9,317.04	$9,317.04	$9,317.04	
2410	211	50-2	Health Insurance-Clerk:	$7,435.80	$9,317.04	$9,317.04	$9,317.04	
2410	212	10-1	Dental Insurance-Principal:	$468.00	$515.00	$515.00	$515.00	
2410	212	10-2	Dental Insurance-Ass't. Prin:	$468.00	$515.00	$515.00	$515.00	
2410	212	50-1	Dental Insurance-Secretary:	$468.00	$515.00	$515.00	$515.00	
2410	212	50-2	Dental Insurance-Secretary:	$468.00	$515.00	$515.00	$515.00	
2410	214	10	Disability Insurance	$374.30	$475.19	$445.76	$475.19	
2410	220		F.I.C.A.:	$12,629.84	$13,463.63	$12,629.84	$13,463.63	
2410	232	10-10	Retirement-Principal:	$1,933.47	$1,763.56	$1,679.58	$1,763.56	
2410	232	10-2	Retirement-Ass't. Prin:	$1,499.37	$1,367.61	$1,302.49	$1,367.61	
2410	231	50-1	Retirement-Secretary:	$992.50	$987.31	$969.09	$987.31	
2410	231	50-2	Retirement-Secretary:	$1,106.81	$1,274.46	$1,080.71	$1,274.46	
			OTHER EXPENSES:					
2410	322		Staff Development-For Both Principals:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
2410	430		Repairs and Maintenance:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2410	531		Telephone:	$8,487.20	$6,900.00	$8,487.20	$6,900.00	
2410	534		Postage:	$2,000.00	$2,500.00	$2,000.00	$2,500.00	
2410	550		Printing:	$2,000.00	$2,111.00	$2,000.00	$2,111.00	
2410	580		Travel Expenses:	$500.00	$500.00	$500.00	$500.00	
2410	610	18	Supplies:	$500.00	$1,500.00	$500.00	$1,500.00	
2410	650	26	Computer Software System Supplies:	$280.00	$374.00	$374.00	$374.00	
2410	700		**Equipment and Furniture:**					
2410	733	1	New Equipment:	$0.00	$0.00	$0.00	$0.00	
2410	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2410	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
2410	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
2410	810		**Dues and Fees:**	$1,452.20	$1,500.00	$1,452.20	$1,500.00	
2410	890		**Graduation-Class Day Expenses:**	$1,392.50	$1,010.00	$1,392.50	$1,010.00	
			TOTAL OFFICE OF THE PRINCIPAL:	**$232,932.50**	**$264,079.32**	**$252,266.73**	**$264,079.32**	
2510			**OFFICE OF SCHOOL DIST BOOKKEEPER:**					
2510	110		School District Bookkeeper-Salary:	$19,600.00	$25,935.00	$24,705.00	$25,935.00	
2510	200		**BENEFITS:**					
2510	211		Health Insurance:	$0.00	$0.00	$0.00	$0.00	
2510	212		Dental Insurance:	$0.00	$0.00	$0.00	$0.00	
2510	220		F.I.C.A.:	$1,889.93	$1,984.03	$1,889.93	$1,984.03	
2510	231		Retirement:	$0.00	$0.00	$0.00	$0.00	
			OTHER EXPENSES:					
2510	340		Contracted Service-Computer Support:	$0.00	$0.00	$0.00	$0.00	
2510	430		Repairs and Maintenance:	$0.00	$0.00	$0.00	$0.00	
2510	531		FAX Line:	$300.00	$350.00	$300.00	$350.00	
2510	534		Postage:	$300.00	$400.00	$300.00	$400.00	
2510	580		Travel Expenses:	$0.00	$0.00	$0.00	$0.00	
2510	610	1	Supplies:	$300.00	$500.00	$300.00	$500.00	

				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
2510	650	2	Computer Software:	$0.00	$0.00	$0.00	$0.00	
2510	**700**		**Equipment and Furniture:**					
2510	733	1	New Equipment:	$0.00	$0.00	$0.00	$0.00	
2510	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2510	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
2510	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
			TOTAL OFFICE OF BOOKKEEPER:	**$22,389.93**	**$29,169.03**	$27,494.93	**$29,169.03**	
2610			**OPERATION AND MAINT. OF PLANT:**					
			COMPENSATION:					
2610	110	90.1	Head Custodian-Compensation:	$28,184.00	$34,132.80	$32,510.40	$34,132.80	
2620	110	90.2	Asst. Custodian-Compensation:	$17,160.00	$22,880.00	$22,360.00	$22,880.00	
2620	110	90.3	Asst. Custodian-Compensation:	$17,160.00	$23,504.00	$22,880.00	$23,504.00	
2620	110	90.4	Asst. Custodian-Compensation:	$17,160.00	$10,920.00	$21,320.00	$10,920.00	
2620	120	90.1	Custodial-Summer	$2,640.00	$2,640.00	$2,640.00	$2,640.00	
2620	120	90.2	Overtime Custodian-Salaries:	$1,728.00	$1,728.00	$1,728.00	$1,728.00	
2620			**BENEFITS:**					
2620	211	1	Health Insurance:	$0.00	$4,658.64	$4,658.64	$4,658.64	
2620	211	2	Health Insurance:	$0.00	$0.00	$4,658.64	$0.00	
2620	211	3	Health Insurance:	$3,717.86	$4,658.64	$4,658.64	$4,658.64	
2620	211	4	Health Insurance:	$3,717.96	$0.00	$0.00	$0.00	
2620	212	1	Dental Insurance:	$468.00	$515.00	$515.00	$515.00	
2620	212	2	Dental Insurance:	$468.00	$515.00	$515.00	$515.00	
2620	212	3	Dental Insurance:	$468.00	$515.00	$515.00	$515.00	
2620	212	4	Dental Insurance:	$468.00	$0.00	$0.00	$0.00	
2620	214		Disability Insurance	$0.00	$246.88	$267.49	$246.88	
2620	220		F.I.C.A.:	$7,617.26	$7,443.82	$8,027.79	$7,443.82	
2620	231	1	Retirement:	$1,280.65	$1,413.10	$1,345.93	$1,413.10	
2620	231	2	Retirement:	$1,011.66	$947.23	$925.70	$947.23	
2620	231	3	Retirement:	$1,080.35	$973.07	$947.23	$973.07	
2620	231	4	Retirement:	$727.58	$0.00	$882.65	$0.00	
2620	290	1	Insurance Buyout Option	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2620	290	2	Insurance Buyout Option	$1,500.00	$0.00	$0.00	$0.00	
2620	**400**		**CONTRACTED SERVICES:**					
2620	410	9	Contracted Service-Water Testing:	$715.00	$715.00	$715.00	$715.00	
2620	411	3	Contracted Service-Septic Tank Maintenance:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
2620	419	10	Contracted Service-Heating Plant/AC	$4,174.00	$7,200.00	$7,200.00	$7,200.00	
2620	421	1	Contracted Service-Rubbish Removal:	$7,065.00	$7,942.00	$7,942.00	$7,942.00	
2620	424	8	Contracted Service-Lawn Care:	$6,500.00	$6,500.00	$6,500.00	$6,500.00	
2620	430	7	Contracted Service-Fire Alarm Service/Intercom:	$1,622.50	$1,850.00	$1,850.00	$1,850.00	
2620	430	8	Contracted Service-Elevator Maintenance:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2620	430	9	Contracted Service-Fire & Security Monitoring:	$600.00	$600.00	$600.00	$600.00	
			REPAIRS AND MAINTENANCE:					
2620	430	1	Repairs and Maintenance-Heating Plant/AC:	$3,000.00	$0.00	$0.00	$0.00	
2620	430	2	Repairs and Maint-Furniture and Fixtures:	$500.00	$500.00	$500.00	$500.00	

				2001-2002	2002-2003	2002-2003	Bud Com	Bud Com
2620				Approved	Board Proposed	Default	Recomm	Not Recomm
2620	430	3	Repairs and Maint-Grounds:	$2,500.00	$2,500.00	$2,500.00	$2,500.00	
2620	430	4	Repairs and Maintenance-Equipment:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2620	430	5	Repairs and Maintenance-To Building:	$7,500.00	$7,500.00	$7,500.00	$7,500.00	
2620	430	6	Repairs and Maintenance-To Gym Floor:	$2,000.00	$0.00	$2,000.00	$0.00	
2620			**OTHER EXPENSES:**					
2620	440	1	Rental-Facilities:	$0.00	$0.00	$0.00	$0.00	
2620	500	2	Paving and Sealing Warrant Article9	$0.00	$0.00	$0.00	$0.00	
2620	410	3	Generator-Warrant Article 8	$0.00	$0.00	$0.00	$0.00	
2620	450	4	Outdoor Classroom Boardwalk Warrant Articlc 7	$0.00	$0.00	$0.00	$0.00	
2620	520		Insurance: Building/Contents	$14,568.20	$18,118.84	$18,118.84	$18,118.84	
2620	580		Travel Expenses:	$100.00	$100.00	$100.00	$100.00	
2620			**SUPPLIES:**					
2620	610	1	Supplies-General Custodial:	$14,000.00	$12,500.00	$14,000.00	$12,500.00	
2620	610	2	Supplies-Glass:	$400.00	$250.00	$400.00	$250.00	
2620			**OPERATION AND MAINT. OF PLANT: POWER AND WATER**					
2620	622	1	Electricity:	$45,000.00	$45,000.00	$45,000.00	$45,000.00	
2620	622	2	Electricity: (Phase 3 Extension)	$0.00	$0.00	$0.00	$0.00	
2620	623		Propanc/Oil:	$30,000.00	$30,000.00	$30,000.00	$30,000.00	
2620	411		Water:	$0.00	$0.00	$0.00	$0.00	
2620	**700**		**Equipment and Furniture:**					
2620	733	1	New Equipment:	$6,085.20	$1,878.00	$6,085.20	$1,878.00	
2620	733	2	New Furniture:	$0.00	$9,579.00	$0.00	$9,579.00	
2620	737	1	Replacement of Equipment:	$0.00	$1,284.00	$0.00	$1,284.00	
2620	737	2	Replacement of Furniture:	$0.00	$894.00	$0.00	$894.00	
			TOTAL OPERATION&MAINT OF PLT:	**$259,887.23**	**$279,602.02**	**$289,367.16**	**$279,602.02**	
2700			**PUPIL TRANSPORTATION SERVICES:**					
2700	519	1	Elementary School Transportation:	$223,610.00	$229,200.00	$229,200.00	$229,200.00	
2700	519	2	HS Transportation Reimb:	$8,000.00	$8,000.00	$8,000.00	$8,000.00	
2700	519	3	Athletic Transportation:	$2,400.00	$2,400.00	$2,400.00	$2,400.00	
2700	519	4	High School Transportation:	$88,882.50	$91,104.50	$91,104.50	$91,104.50	
2700	519	5	Special Education Transportation:	$75,000.00	$75,000.00	$75,000.00	$75,000.00	
2700	519	6	Class-Field Trip Transportation:	$4,375.00	$4,375.00	$4,375.00	$4,375.00	
			TOTAL PUPIL TRANSPORTATION:	**$402,267.50**	**$410,079.50**	**$410,079.50**	**$410,079.50**	
2900			**INSURANCES, COMPENSATION, RETIRE:**					
2900	214		Disability Insurance	$0.00	$0.00	$0.00	$0.00	
2900	219		Section 125 Plan	$1,200.00	$1,200.00	$1,200.00	$1,200.00	
2900	250	2	Unemployment Compensation:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2900	260	1	Worker's Compensation:	$6,000.00	$6,000.00	$6,000.00	$6,000.00	
			TOTAL INSURANCES, COMP. , RETIRE:	**$8,200.00**	**$8,200.00**	**$8,200.00**	**$8,200.00**	
4600	340		**BUILDING IMPROVEMENT SERVICES:**	$0.00	$0.00	$0.00	$0.00	
			TOTAL BUILDING IMPROVEMENT SERVICES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
5100			**DEBT SERVICE:**					
5100	830		Payment of Principal:	$400,000.00	$400,000.00	$400,000.00	$400,000.00	
5100	910		Payment of Interest:	$74,550.00	$53,700.00	$53,700.00	$53,700.00	
			TOTAL DEBT SERVICE:	**$474,550.00**	**$453,700.00**	**$453,700.00**	**$453,700.00**	

5220	School Lunch Program:			2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
5220	110	1	Salaries:	$49,301.47	$56,916.13	$51,430.50	$56,916.13	
5220	110	2	Substitutes:	$718.20	$1,057.00	$718.20	$1,057.00	
5220	211		Health Insurance		$8,385.34	$0.00	$8,385.34	
5220	211		Health Insurance: Buy-out	$3,557.76	$1,500.00	$2,000.00	$1,500.00	
5220	212		Dental Insurance:	$468.00	$515.00	$515.00	$515.00	
5220	214		Disability Insurance	$160.42	$138.37	$123.55	$138.37	
5220	232		Retirement:	$864.89	$1,076.40	$1,076.40	$1,076.40	
5220	220		F.I.C.A.:	$4,678.75	$4,549.69	$4,142.38	$4,549.69	
5220	300		Physicals:	$50.00	$50.00	$50.00	$50.00	
5220	430		Repairs To Equipment:	$1,200.00	$2,000.00	$1,200.00	$2,000.00	
5220	500		Fire Safety Inspection:	$25.00	$25.00	$25.00	$25.00	
5220	531		Telephone:	$800.00	$600.00	$800.00	$600.00	
5220	580		Travel:	$50.00	$787.00	$50.00	$787.00	
5220	610		Supplies:	$1,500.00	$2,500.00	$1,500.00	$2,500.00	
5220	630		Food and Milk:	$69,516.59	$60,000.00	$69,516.59	$60,000.00	
5220	620		Utilities:	$0.00	$0.00	$0.00	$0.00	
5220	733		New Equipment:	$0.00	$1,500.00	$0.00	$1,500.00	
5220	733		New Furniture:	$0.00	$0.00	$0.00	$0.00	
5220	737		Replacement of Equipment:	$1,000.00	$500.00	$1,000.00	$500.00	
5220	737		Replacement of Furniture:	$0.00	$200.00	$0.00	$200.00	
5220	810		Education Of Staff:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
5220	890		Miscellaneous:	$0.00	$0.00	$0.00	$0.00	
			Total School Lunch Program:	**$134,891.08**	**$143,299.93**	**$135,147.62**	**$143,299.93**	

Budget Summary:				2001-2002 Approved	2002-2003 Board Proposed	2002-2003 Default	Bud Com Recomm	Bud Com Not Recomm
1100			**Regular Education Programs:**	$2,995,219.07	$3,425,871.90	$3,417,417.16	$3,425,871.90	$0.00
1200			**Special Instructional Programs:**	$849,465.80	$889,028.21	$850,235.23	$889,028.21	$0.00
1300			**Vocational Programs:**	$0.00	$0.00	$0.00	$0.00	$0.00
1400			**Co-Curricular Activities:**	$21,673.97	$24,406.72	$21,673.97	$24,406.72	$0.00
2120			**Guidance:**	$52,946.51	$52,631.70	$52,675.86	$52,631.70	$0.00
2130			**Health:**	$54,133.33	$46,316.31	$46,995.31	$46,316.31	$0.00
2140			**Special Contracted Services:**	$54,640.35	$64,663.10	$64,255.60	$64,663.10	$0.00
2150			**Speech Contracted Services:**	$38,999.78	$64,843.22	$62,135.60	$64,843.22	$0.00
2210			**Improvement of Instruction:**	$27,350.00	$50,700.00	$41,200.00	$50,700.00	$0.00
2220			**Library and Educational Media:**	$87,727.55	$96,767.51	$95,270.04	$96,767.51	$0.00
2310			**School Board Services:**	$29,231.60	$28,710.09	$29,166.60	$28,710.09	$0.00
2320			**Expenses - S.A.U. # 44:**	$209,014.97	$221,579.35	$221,579.35	$221,579.35	$0.00
2410			**Office of The Principal:**	$232,932.50	$264,079.32	$252,266.73	$264,079.32	$0.00
2520			**Office of The Bookkeeper:**	$22,389.93	$29,169.03	$27,494.93	$29,169.03	$0.00
2610			**Operation and Maintenance of Plant:**	$259,887.23	$279,602.02	$289,367.16	$279,602.02	$0.00
2700			**Pupil Transportation Services:**	$402,267.50	$410,079.50	$410,079.50	$410,079.50	$0.00
2900			**Insurances, Compensation, Retirement:**	$8,200.00	$8,200.00	$8,200.00	$8,200.00	$0.00
4600			**Building Improvement Services**	$0.00	$0.00	$0.00	$0.00	$0.00
5100			**Debt Service:**	$474,550.00	$453,700.00	$453,700.00	$453,700.00	$0.00
5220			**School Lunch Program**	$134,891.08	$143,299.93	$135,147.62	$143,299.93	$0.00
			OPERATING BUDGET TOTALS:	**$5,955,521.17**	**$6,553,647.89**	**$6,478,860.65**	**$6,553,647.89**	**$0.00**

SCHOOL ADMINISTRATIVE UNIT #44

SAU # 44
PRE-SCHOOL
PROGRAM

569 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295

NORTHWOOD
NOTTINGHAM
STRAFFORD

HARRY C. FENSOM, JR., Ed. D.
SUPERINTENDENT OF SCHOOLS

ROBYN M. JENISCH
BUSINESS ADMINISTRATOR

JUDITH A. McGANN, M.Ed.
SPECIAL EDUCATION DIRECTOR

Jill H. Cane, M.Ed.
Principal,
Northwood School

William V. Carozza, M.Ed.
Principal,
Nottingham School

Richard A. Jenisch, M.A.
Principal,
Strafford School

SUPERINTENDENT'S REPORT

For this year's report, in response to questions that arise from time to time, I have chosen to focus on a general overview of the areas of service the School Administrative Unit provides to the individual district. This is not intended to be a complete or detailed listing. I would be very willing to discuss any area in more detail and may do so in future annual reports.

The SAU provides a component district with Superintendent services as required by law under RSA 194-C:4. The SAU also provides the services of Business Manager, Special Education Director and Assistant, Grant Writer and Financial Manager for Federal funds and clerical help.

The SAU is the liaison for the districts with the Department of Education, the New Hampshire School Board's Association, Legislators and other State and community groups. The SAU facilitates Board workshops and provides legal advice to the Boards on all issues requiring such advice.

The SAU provides an intermediate level of appeal for all grievances and concerns brought forward, and then provides fact-finding if the issue goes before the Board.

The SAU provides labor relations and contract negotiation services such as hiring, termination, discipline, record keeping and contract compliance. Additionally, the SAU will develop and cost out salary schedules, advise in the area of terms and conditions of employment, provide comparative data and advice.

The SAU manages the applications and record keeping for all students who are home schooled as well as serving as the Records Management Office for all public documents available under the Freedom of Information Law.

The SAU works closely with districts during times of facility renovation and/or addition. We provide data for Board and community consideration, screen and work with architects and construction managers, prepare materials and assist in bonding.

The SAU assists all districts in the development and presentation of the annual budget. We collaborate in the collecting of supporting information, providing a budget spreadsheet and narrative, developing the warrant and having materials available for community review and hearings. We also assist in the development and review of contracts, bids and price quotes for such services as transportation, snow removal, equipment maintenance and replacement and grounds care.

The SAU provides service in the areas of policy development, special education administration, Federal Funds administration, Grant consideration, staff searches and personnel administration, shared staff where appropriate and virtually any other school district related issues which may arise in any one of our component districts.

In conclusion, I want to again this year express my sincere appreciation to the members of the Joint SAU Board for their support and encouragement.

Respectfully Submitted,

Harry C. Fensom, Jr., Ed. D.
Superintendent of Schools

NOTTINGHAM ITEMIZED SPECIAL EDUCATION EXPENDITURES		
	1999-2000	2000-2001
Instruction	$720,587.48	$ 678,366.17
Related Services	$ 81,857.29	$ 79,023.80
Transportation	$ 64,490.29	$ 62,824.96
Tuition	$ 361,402.43	$ 408,628.75
Total Expenditures	**$ 1,228,337.49**	**$ 1,228,843.68**
Itemized Revenue Sources		
Catastrophic Aid	$ 37,129.67	$ 35,299.05
Tuition Received		$ 12,829.55
Adequacy	$ 309,713.00	$ 309,713.00
IDEA Entitlement		
Part B (3-21)	$ 49,714.00	$ 57,346.00
Preschool	$ 3,497.42	$ 3,497.42
Medicaid	$ 19,577.95	$ 22,741.50
Total Revenues	**$ 419,632.04**	**$ 441,426.52**
Actual District Cost	**$ 808,705.45**	**$ 787,417.16**

SCHOOL ADMINISTRATIVE UNIT #44
2001-2002 DISTRICT SHARE
OF SAU BUDGET

DISTRICT	EQUALIZED VALUATION	VALUATION PERCENT	2000-2001 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2002-2003 DISTRICT SHARE
Northwood	236,212,491	32.67%	488.1	32.65%	65.32%	**$215,352.48**
Nottingham	258,817,764	35.80%	469.6	31.42%	67.21%	**$221,579.35**
Strafford	228,015,305	31.54%	537.1	35.93%	67.47%	**$222,421.85**
TOTAL	723,045,560	100%	1494.8	100%	200%	**$659,353.68**

2001-2002 PRINCIPAL AND TEACHER SALARIES

EMPLOYEE	POSITION	SALARY
Hancock,Kathy	Principal	$65,100.00
Eaves, James	Asst. Prin.	$50,484.00
Ball,Corinna	Reading Recovery	$27,264.00
Bartley,Renee	Grade 3	$24,730.00
Berry,Jill	Technology Teacher	$39,774.40
Breslin-Dawson, Rose	Grade 4	$49,432.00
Campbell,Rhonda	Spec. Ed. Tchr	$23,552.00
Cody, Jamie	Kindergarten	$36,184.00
Conway-Frangione	Grade 2	$44,841.00
Cove,Brian	Phys Ed.	$35,231.00
Craig, Jill	Grade 2	$40,341.00
Dahlberg,Amy	Grade 6 Science	$27,264.00
DeRoberto, Debi	Grade 4	$38,841.00
Dolan, Suzanne	Reading Teacher	$48,732.00
Ducharme, Laurie	Grade 5	$32,203.00
Fleming, Leslie	Grade 1	$39,741.00
Grunwald,Erica	Grade 6	$23,552.00
Haley,Debra	Grade 8	$35,231.00
Hardy,David	Grade 6	$25,965.00
Hart, Joan	Grade 3	$40,541.00
Hawko,Debra	Grade 5	$26,929.00
Henderson, Barbara	Grade 6	$41,172.00
Jentes, Rebecca	Grade 7 Soc. Stud.	$41,677.00
Jordan, Kathy	Grade 4	$31,559.00
Klipa,Georgianne	Health Educator	$35,231.00
Maihlot,Donna	Spec. Ed. Tchr	$29,773.00
McRae, Cynthia	Grade 1	$39,941.00
Normand, Lucille	Grade 7	$40,741.00
Ouellette, John	Art	$36,631.00
Preli, Jane	Grade 5	$44,241.00
Pulitzer,Adele	Media Gen	$37,895.00
Schofield,Bonnie	Grade 8 Science	$25,965.00
Scribner,Linda	Spec. Ed. Tchr	$38,841.00
Smith, Martha	Nurse	$36,991.00
Spengler,Harry	Spec. Ed. Tchr	$25,965.00
Stein,Sheldon	Music	$29,209.00
Stonner, Joan	Reading Specialist	$19,420.50
Tooch, Rochelle	Counselor	$42,272.00
Whitehead, Holly	Kindergarten	$44,241.00
Whitney,David	Grade 6	$23,552.00
Whitney,Eric	Gr. 7 Lang. Arts	$24,730.00
Young-Podmore,Carol	Grade 1	$35,159.00

NOTTINGHAM SCHOOL DELIBERATIVE MEETING

FEBRUARY 3, 2001

Moderator Frank Winterer called the meeting to order at 10:08 a.m. at the Nottingham Elementary School directed "To the Inhabitants of the School District in the Town of Nottingham qualified to vote in District affairs: You are hereby notified to meet at the Nottingham School in the said District on the 3rd day of February, 2001, at 10 o'clock in the morning, to act upon the following subjects".

Mr. Moderator then led the Pledge of Allegiance.

Mr. Moderator introduced the Supervisors of the Checklist: Supervisor Laura Clement and Supervisor Kathleen Bowse.

Ballot clerks introduced were: Judy Clewes, Lea Koester, Ann Friend, and Gail Powell.

There were no refreshments or child care.

Mr. Moderator then read Bradley's Rules of Order which is always shown in the Annual Report book but has not been published yet for this current year. Voting will be by card vote (orange) except when there is a secret ballot vote (5 signatures from registered voters prior to a vote, or 7 registered voters stand and request a secret ballot after a vote). Also, Mr. Moderator reminded those in attendance of the N.H. law stating there is no smoking anywhere on school property, no parking in the fire lanes or in other non-parking areas, and to remain seated whenever it is necessary to vote using the orange cards. Mr. Moderator told the voters in attendance to treat the voter cards as a ballot; they cannot be folded or torn and the number must show while they are being used for a vote.

Those sitting at the head table were: School District Clerk Carole Stevens, Budget Committee members Bill Kyle, Archie Fernald, Chairman Chet Batchelder, Judy Doughty, School Principal Kathy Hancock, School Board members Gerry Lalonde, Chris Albert, Peter Rowell, Hal Rafter, Chairman Gail Blouin, SAU Superintendent Harry Fensom.

Mr. Moderator introduced non-voters who may wish to, or be asked to, speak: Assistant Principal James Eaves and Special Education Director Judy McGann. There were no other non-voters at the meeting. Chris Albert made the motion to allow Assistant Principal James Eaves and Special Education Director Judy McGann speak at this meeting. Peter Rowell seconded the motion.

The motion VOTED in the AFFIRMATIVE by card vote.

Mr. Moderator then reviewed the rules of conduct of this meeting and the handouts to be picked up at the entrance to the room. He explained RSA 40:10 and how it could be used to restrict reconsideration of any prior vote until the second session. He went on to explain how dollar figures could be changed by amending articles.

The Moderator explained that Article #1 through Article #4 are to choose School Officials and announced those whose names will appear on the ballot for vote on March 13, 2001. Those who signed up are: for Moderator for a 1 year term: Frank Winterer and Terry Bonser; for Treasurer for a 1 year term: Francis H. White; for School Board for a 3 year term: Hal Rafter.

The Moderator read Article #5:
To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association, which calls for the following increases in salaries and benefits: Year 2001-2002, Estimated Increase $124,243.00, and further to raise and appropriate the sum of one hundred twenty four thousand, two hundred forty three dollars ($124,243) for the 2001-2002 fiscal year. As a result of renegotiation of salary in the collective bargaining agreement this sum represnts the additional costs attributable to the increase in salaries and benefits over those of the previously voted collective bargaining agreement. This appropriation is recommended by the School Board but is not recommended by the Budget Committee.

Hal Rafter made the motion to discuss Article #5. Gail Blouin seconded the motion. Mr. Rafter explained Article #5. Discussion followed.

Mary Bonser made the motion to amend Article #5 to the amount of $1.00. John Gilbert seconded the motion.

The motion to amend the amount in Article #5 to $1.00 VOTED in the AFFIRMATIVE by card vote.

VOTED in the AFFIRMATIVE by card vote to place Article #5 on the ballot as amended.

Francis White made the motion to end discussion of Article #5. John Gilbert seconded the motion.

The motion to end discussion of Article #5 VOTED in the AFFIRMATIVE by card vote.

Francis White made the motion to invoke RSA 40:10 on Article #5. John Gilbert seconded the motion.

The motion to invoke RSA 40:10 on Article #5 VOTED in the AFFIRMATIVE by card vote.

The Moderator read Article #6:
To see if the School District will raise and appropriate the sum of twenty six thousand, five hundred ninety six dollars ($26,596.00) for the purchase and installation of a telephone system in the school. This appropriation is recommended by the School Board but is not recommended by the Budget Committee.

Gail Blouin made the motion to discuss Article #6. Peter Rowell seconded the motion. Ms. Blouin explained Article #6. Discussion followed.

Mary Bonser made the motion to amend Article #6 to the amount of $1,000. The motion was seconded by John Gilbert.

The motion to amend the amount in Article #6 to $1,000 VOTED in the AFFIRMATIVE by card vote.

VOTED in the AFFIRMATIVE by card vote to place Article #6 on the ballot as amended.

Mary Bonser made the motion to invoke RSA 40:10 on Article #6. Kay Kyle seconded the motion.

The motion to invoke RSA 40:10 on Article #6 VOTED in the AFFIRMATIVE by card vote.

The Moderator read Article #7:
To see if the School District will raise and appropriate the sum of five thousand dollars ($5,000) for the wiring and other requirements to accommodate a generator. This sum is required as matching funds by the Office of Emergency Management in order to access FEMA funding to buy generators which would then be loaned or donated to Nottingham on an as needed basis. This appropriation is recommended by the School Board but is not recommended by the Budget Committee.

Chris Albert made the motion to discuss Article #7. Peter Rowell seconded the motion. Mr. Albert explained Article #7. Discussion followed.

Mary Bonser made the motion to amend Article #7 to the amount of $1.00. Chris Mills seconded the motion.

The motion to amend the amount in Article #7 to $1.00 VOTED in the AFFIRMATIVE by card vote.

VOTED in the AFFIRMATIVE by card vote to place Article #7 on the ballot as amended.

Mary Bonser made the motion to invoke RSA 40:10 on Article #7. The motion was seconded by John Gilbert.

The motion to invoke RSA 40:10 on Article #7 VOTED in the AFFIRMATIVE by card vote.

The Moderator read Article #8:
To see if the School District will raise and appropriate the sum of seventy seven thousand five hundred dollars ($77,500) for the purpose of development and construction of an additional baseball field in the rear of the school building. This appropriation is recommended by the School Board but is not recommended by the Budget Committee.

Chris Albert made the motion to discuss Article #8. Gail Blouin seconded the motion. Mr. Albert explained Article #8. Discussion followed.

Charles Brown made the motion to amend the amount in Article #8 to the amount of $1.00. Kay Kyle seconded the motion.

The motion to amend the amount in Article #8 to $1.00 VOTED in the AFFIRMATIVE by card vote.

VOTED in the AFFIRMATIVE by card vote to place Article #8 on the ballot as amended.

Mary Bonser made the motion to invoke RSA 40:10 on Article #8. The motion was seconded by John Gilbert.

The motion to invoke RSA 40:10 on Article #8 VOTED in the AFFIRMATIVE by card vote.

Mr. Moderator read Article #9:
"Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling six million, sixty three thousand six hundred sixty three dollars and eighty one cents ($6,063,663.81)? Should this article be defeated, the operating budget shall be five million, nine hundred fifty five dollars, five hundred twenty one dollars and

seventeen cents ($5,955,521.17) which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only." This appropriation is recommended by the School Board and the Budget Committee.

Peter Rowell made the motion to discuss Article #9. Gail Blouin seconded the motion. Mr. Rowell explained Article #9. Discussion followed.

Gail Blouin made the motion to amend line #1100-211-2, Health Insurance (Non-Certified Staff), to $10,000. Peter Rowell seconded the motion.

The motion to amend the amount in line #1100-211-2, Health Insurance (Non-Certified Staff), to $10,000 VOTED in the AFFIRMATIVE by card vote.

Gail Blouin made the motion to amend line #2310-319-10-3, School District Treasurer-Salary, to $2,000. Francis White seconded the motion.

The motion to amend the amount in line #2310-319-10-3, School District Treasurer-Salary, to $2,000 VOTED in the AFFIRMATIVE by card vote.

John Gilbert made the motion to amend the amount in line 1200-565, Spe.Ed. Tuition-Non-Public Schools, to 0. There was no second.

VOTED in the AFFIRMATIVE by card vote to place Article #9 on the ballot as amended at $6,068,563.81.

VOTED in the AFFIRMATIVE by card vote to end the dabate on Article #9.

Grant Seaverns made the motion to invoke RSA 40:10 on Article #9. John Gilbert seconded the motion.

The motion to invoke RSA 40:10 on Article #9 VOTED in the AFFIRMATIVE by card vote.

Mr. Moderator read Article #10:
To see if the Nottingham School District will vote to raise and appropriate the sum of $30,578 for the purpose of fully funding a single membership health insurance plan, for nineteen support staff and two Title I Tutors. (By petition) This appropriation is not recommended by the School Board and Budget Committee.

Sandra Vilchock made the motion to discuss Article #10. Dee Alenskis seconded the motion. Ms. Vilchock explained Article #10. Discussion followed.

Sandra Vilchock made the motion to amend the amount in Article #10 to $25,578 as $5,000 is already included in line 1100-211-2, Health Insurance (Non-Certified Staff). Grant Seaverns seconded the motion.

The motion to amend the amount in Article #10 to $25,578 VOTED in the AFFIRMATIVE by card vote.

Chris Mills made the motion to reduce Article #10 to $1.00. Linda Fernald seconded the motion.

VOTE was DEFEATED by card vote.

Mr. Moderator asked if discussion could end on Article #10.

VOTED in the AFFIRMATIVE by card vote.

Chris Mills made the motion to forego discussions of Articles #11 and #12. John Gilbert seconded the motion.

VOTED in the AFFIRMATIVE by card vote.

There was no other business brought forth.

At 2:53 p.m., Gail Blouin made the motion to recess this meeting until March 13, 2001. John Gilbert seconded the motion.

VOTED in the AFFIRMATIVE by card vote.

Respectfully submitted,

Carole Stevens
School District Clerk

REPORT OF THE SCHOOL DISTRICT TREASURER
Nottingham School District
July 1, 2000 - June 30, 2001

SOURCE OF REVENUE	YEAR TO DATE TOTAL
Town of Nottingham	
District Appropriation	3,414,795.00
State of New Hampshire	
Adequacy Grant	1,496,243.00
Building Aid	135,833.34
Catastrophic Aid	35,299.05
Food Reimbursement - Breakfast	36,324.00
Medicaid Reimbursement	22,741.50
Miscellaneous	
Art Supplies Reimbursement	360.00
Health Insurance - COBRA - Retirees	22,283.20
Bank Error Correction	2.00
Reimbursement - Custodian O.T. - From Renter	374.17
E-Rate Reimbursement - Destek, Inc.	3,000.00
Interest Earned - Granite Bank	16,290.65
Interest Earned - NH Public Deposit Investment Pool	22,771.22
Reimbursement - Employee Phone Use	31.13
Reimbursement - Field Trip - From Bus Company	250.00
Reimbursement - Boiler Inspection & Ins. Fine - From Contractor	200.00
Refund - From NHSFSA	15.00
Food Service Cafeteria Income	77,312.39
Reimbursement - Food Service - From Renter	110.00
Reimbursement - High School Tuition - From Parents	11,832.63
Reimbursement - Lamp Post Repairs	2,314.00
Reimbursement - Language Arts Supplies	617.53
Reimbursement - Overtime - From Renter	32.00
Preschool Tuition Surplus - 99 - 00 - From SAU 44	18,911.73
Refund - Computer Equipment - From Innisoft	5,000.00
Refund - Health Insurance - From NHMA Health Ins. Trust	356.12
Refund - Language Arts Program - Overpayment	711.00
Refund - SLC - Special Ed. Tuition	1,911.25
Refund - Special Ed. Supplies	648.00
Reimbursement - Food Service - Overpayment of Invoice	10.78
Reimbursement - Workshop	25.00
Rental of Building - Rent Income	900.00
Reimbursement - Retirement Account - From NH Retirement System	193.21
SAU 44 Budget Surplus - 99 - 00	7,962.57
Workers Comp. Rebate - Premium Adjustment	960.52
Reimbursement - Workshop - From SAU 44	2,161.00
TOTAL RECEIPTS	5,338,782,99

Respectfully Submitted,

Francis H. White, School District Treasurer

STATEMENT OF EXPENDITURES 00-01

NOTTINGHAM SCHOOL DISTRICT				6/30/01				
2000-2001 School Budget								
				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100			**REGULAR EDUCATIONAL PROGRAMS:**					
1100	**100**		**SALARIES:**					
1100	110	20	Teacher Salaries:	1,098,077.10	1,075,615.64	1,075,615.64		22,461.46
1100	110	40-1	Teacher Aide Salaries:	10,173.80	10,062.00	10,062.00		111.80
1100	110	40-2	Technology Aide	9,009.00	8,885.25	8,885.25		123.75
1100	120	20	Substitute Teacher Salaries:	13,680.00	13,627.00	13,627.00		53.00
1100	120	40	Substitute Aide Salaries:	504.00	477.50	477.50		26.50
1100	121	20	Tutor Salaries:	0.00	0.00	0.00		0.00
1100	**200**		**BENEFITS:**					
1100	211	1	Health Insurance: (Certified Staff)	85,129.44	103,036.20	103,036.20	22,639.32	4,732.56
1100	211	2	Health Insurance: (Non-Certified Staff)	0.00	0.00	0.00		0.00
1100	212	1	Dental Insurance: (Certified Staff)	15,505.60	12,976.01	12,976.01		2,529.59
1100	212	2	Dental Insurance: (Non-certified staff)	0.00	0.00	0.00		0.00
1100	214		Disability Insurance	3,244.50	2,575.64	2,575.64		668.86
1100	220	1	F.I.C.A.	87,301.33	85,517.01	85,517.01		1,784.32
1100	232	20	Retirement (Certified Staff):	32,902.46	32,235.06	32,235.06		667.40
1100	231	40	Retirement (Non-Certified Staff):	813.35	0.00	0.00		813.35
1100	290		Insurance Buyout Option	9,750.00	12,750.00	12,750.00		-3,000.00
1100	442	1	Contracted Services: (SC/Lease Copiers)	15,500.00		19,014.15		-3,514.15
			Conway Office Products Inc.		11,876.71			
			McIntire Business Products Inc.		299.00			
			SAU #44		6,838.44			
1100	**430**		**Repairs and Maintenance:**	1,000.00		0.00		1,000.00
1100	500		**TUITION:**					
1100	561		Tuition-Other Public Schools:	1,086,399.00		1,006,308.85		80,090.15
			H Dover School Department		950,667.05			
			H Epping School District		35,332.50			
			H Exeter School District		7,746.00			
			H Portsmouth School District		6,192.45			
			H Winnacunnet School District		6,370.85			
1100	563		Tuition-Coe Brown/Pinkerton:	248,865.00	209,264.63	209,264.63		39,600.37
1100	**580**		**Travel Expenses:**	**0.00**		**0.00**		**0.00**

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	**610**		**SCHOOL SUPPLIES:**						
1100	610	2	Art Supplies:		2,271.46		3,148.74	360.00	-517.28
				Nasco		50.00			
				Portland Pottery Supply		795.30			
				Sax Arts & Crafts		1,252.49			
				Triarco		1,050.95			
1100	610	5	Lang Arts/Reading Supplies:		46,268.00		55,324.25	1,978.53	-7,077.72
				Adams Book Company		996.62			
				BMI Educational Services, Inc.		68.53			
				Bookland of Maine		2,373.35			
				Bushey, Lori		12.88			
				Carson-Dellosa Publishing Co. Inc.		100.86			
				Childcraft Education Corp.		684.06			
				Classroom Direct.Com		24.75			
				Cody, Jamie		976.91			
				Creative Teaching Press, Inc.		18.70			
				Curriculum Associates, Inc.		251.53			
				DeRoberto, Debbie		42.40			
				Didax		29.93			
				EMC/Paradigm Publishing		5,344.65			
				Frank Schaffer Publications		63.55			
				Highsmith Inc.		675.63			
				Houghton Mifflin		1,913.00			
				Interact		71.50			
				Jackdaw Publications		180.75			
				JL Hammett Co.		89.69			
				Kaplan		88.25			
				Lakeshore Learning Materials		582.30			
				Lesley University		2,550.00			
				Lingui Systems Inc.		26.90			
				McGraw-Hill Companies		1,426.02			
				Modern Learning Press, Inc.		277.20			
				Nasco		121.02			
				NH Correctional Industries		170.00			
				Novel Units		190.10			
				NS Adm Acct		1,383.04			
				Ohio State University		775.00			
				Oxford Education		17.60			
				Pacific Learning		37.40			
				Pearson Education		566.82			
				Pioneer Valley Educational Press		194.40			
				Re-Print LLC/Classroom Direct.com		19.75			
				Scholastic Inc.		18,561.50			
				School Specialty		97.55			
				Staples Credit Plan		98.05			
				STIPENDS FOR LANG ARTS		3,600.00			
				Sundance Publishing		29.00			

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Teachers Room		87.74			
				Teacher's Video		33.54			
				Teaching Resources Center, LLC		119.47			
				UNH		160.30			
				William H Sadlier, Inc.		181.40			
				Wilson Language Training Corp.		456.56			
				Wright Group/McGraw-Hill		1,688.29			
				Zaner-Bloser		7,865.76			
1100	610	8	Health-P.E. Supplies:		1,010.85		1,027.54		-16.69
				Gopher Sport		1,027.54			
1100	610	11	Math Supplies:		1,421.67		3,492.62		-2,070.95
				ABC School Supply		31.47			
				Creative Publications		237.49			
				Delta Education		329.18			
				Delta X		133.49			
				Didax		16.00			
				Educators Outlet Inc.		233.40			
				ETA/Cuisenaire		198.77			
				Houghton Mifflin		129.28			
				JL Hammett Co.		544.32			
				Key Curriculum Press		51.92			
				Lakeshore Learning Materials		335.25			
				Learning Resources		43.80			
				Lingui Systems Inc.		79.09			
				McGraw-Hill Companies		37.37			
				Nasco		53.25			
				Scholastic Inc.		500.43			
				Summit Learning		157.65			
				Teach and Learn Shop		130.68			
				Teachers Room		216.24			
				Teacher's Video		33.54			
1100	610	12	Music Supplies:		2,028.05		2,263.58		-235.53
				Clarus Music Ltd.		214.00			
				Giardinelli		697.95			
				JW Pepper & Son Inc.		149.38			
				Music is Elementary		857.64			
				Music Treasures Co.		58.70			
				Warner Bros. Publications		285.91			
1100	610	13	Science Supplies:		2,910.02		6,480.79		-3,570.77
				ABC School Supply, Inc.		94.62			
				Carolina Biological Supply Co.		1,344.69			
				Carson-Dellosa Publishing Co., Inc.		46.34			
				Delta Education		167.90			
				Educators Outlet Inc.		79.75			
				ETA/Cuisenaire		111.50			

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Flinn Scientific, Inc.		85.54			
				JL Hammett Co.		161.67			
				Lakeshore Learning Materials		367.14			
				NASCO		1,110.94			
				New Bridge		239.41			
				Scott Resources		1,126.07			
				Scofield, Bonnie		27.35			
				Teachers Room		24.98			
				Ward's Natural Science Est. Inc.		1,492.89			
1100	610	13	ENCUMBERED: Science Supplies		4,454.33		4,454.33		
				Carolina Biological Supply Co.		3,416.46			
				Delta Education		1,037.87			
1100	610	15	Social Studies Supplies:		1,314.56		4,325.23		-3,010.67
				Bookland of Maine		191.28			
				Delta Education		39.46			
				Demco, Inc.		134.96			
				Interact		82.50			
				Lakeshore Learning Materials		29.95			
				NEAV		252.49			
				Nystrom Division of Herff Jones		317.27			
				Pearson Education		2,259.61			
				School Specialty Inc.		57.07			
				Social Studies School Service		715.80			
				Teacher's Discovery		177.76			
				Teacher's Video		67.08			
1100	610	18	General Supplies:		19,064.86		35,762.92		-16,698.06
				ABC School Supply, Inc.		519.50			
				Allied Office Supplies		338.99			
				Argus Communications LTD		16.00			
				Art Supplies Wholesale		270.18			
				Bye Mo'r Inc.		475.36			
				Cascade School Supplies, Inc.		3,592.30			
				Classroom Direct.Com		276.75			
				Corporate Express		1,201.62			
				CP Paper Merchants		4,228.20			
				Dick Blick		17.30			
				GBC		985.92			
				Henry S. Wolkins Co.		3,580.53			
				Jackdaw Publications		86.25			
				JL Hammett Co.		614.19			
				McDonald Publishing Co.		20.15			
				NS Adm Acct		38.68			
				Ohio State University		110.00			
				Premier School Agenda		712.82			
				Quill Corporation		3,720.32			

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Ray Supply		21.00			
				Really Good Stuff		49.75			
				Re-Print LLC		1,192.91			
				Resources for Reading		5.00			
				Savin Corp.		2,489.91			
				School Specialty Inc.		2,858.25			
				Seacoast Educational Services		3,920.89			
				Staples		2,246.47			
				Success by Design Inc.		1,027.20			
				Summit Learning		415.69			
				Teach and Learn Shop		104.73			
				Teachers Room		110.55			
				Teachers Store		26.84			
				Ted Herbert's Music Mart		95.00			
				Triarco		187.34			
				Tuck Library		62.62			
				WB Hunt Co., Inc.		11.40			
				Woolbright, Buddy		16.98			
				Zaner-Bloser		115.33			
1100	610	20	Enrichment Supplies:		925.64		656.70		268.94
				ABC School Supply, Inc.		29.98			
				Applause Learning Resources, Inc.		242.50			
				Classroom Direct.Com		134.08			
				Greenwood Publishing Group		153.38			
				Teacher's Discovery		96.76			
1100	610	23	Remedial Reading Supplies		1,037.00		1,423.49		-386.49
				Ball, Carina		6.24			
				Dominie Press, Inc.		198.00			
				Oxford Education		94.60			
				Pearson Education		89.38			
				Pioneer Valley Ed. Press, Inc.		73.45			
				Rigby Education		442.62			
				Sundance Publishing		302.50			
				Wright Group		216.70			
1100	610	24	Testing Supplies		0.00		0.00		0.00
1100	**640**		**CLASSROOM TEXTS:**						
1100	640	1	Classroom Textbooks:		5,613.00		9,283.27		-3,670.27
				Follett Educational Services		153.57			
				Houghton Mifflin Grt Source		1,069.39			
				McGraw Hill		4,345.14			
				Pearson Education		2,848.94			
				Scholastic Inc.		261.38			
				William H. Sadlier, Inc.		370.55			
				Wright Group/McGraw-Hill		234.30			
1100	640	2	Classroom Workbooks:		3,286.50		7,993.43		-4,706.93
				Curriculum Associates, Inc.		76.23			
				Houghton Mifflin		1,127.45			

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Key Curriculum Press		589.60			
				Pearson Education		4,429.29			
				Scholastic Inc.		272.64			
				Steck-Vaughn		1,436.18			
				William H. Sadlier, Inc.		62.04			
1100	640	3	Classroom Supplemental Textbooks:		0.00		0.00		0.00
1100	640	4	Classroom Reference Books:		75.00		67.61		7.39
				McGraw-Hill Companies		67.61			
1100	640		Classroom Periodicals:		1,713.05		4,951.36		-3,238.31
				Click		81.00			
				Education Week		42.97			
				Foster's Daily Democrat.		150.00			
				International Reading Associatiion		77.00			
				Ladybug		35.97			
				National Geographic Society		35.90			
				National Wildlife Federation		375.00			
				OWL		16.95			
				Scholastic Inc.		1,795.56			
				Schooldays		22.95			
				Spanish Teacher's Companion		21.95			
				Time for Kids		920.10			
				Weekly Reader Corporation		1,316.06			
				Writer Publications		59.95			
1100	**700**		**Equipment and Furniture:**						
1100	733	1	New Equipment:		1,259.89		1,376.44		-116.55
				Childcraft Education Corp.		400.12			
				Demco		159.57			
				Quill Corporation		199.99			
				Staples Credit Plan		548.61			
				Teach and Learn Shop		68.15			
				Thompson, Dianne		0.00			
1100	733	2	New Furniture:		0.00		0.00		0.00
1100	737	1	Replacement of Equipment:		0.00		0.00		0.00
1100	737	2	Replacement of Furniture:		3,154.49		0.00		3,154.49
1100	810		Dues and Fees:		500.00		225.00		275.00
				ASCD		49.00			
				NELMS		136.00			
				NH Music Educators Assoc		40.00			
TOTAL REGULAR EDUCATION PROGRAMS					**2,816,162.95**	**2,734,602.24**	**2,734,602.24**	**24,977.85**	**106,538.56**

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200			**SPECIAL INSTRUCTIONAL PROGRAMS:**						
1200	**100**		**SALARIES:**						
1200	110	20	Special Education Teacher Salaries:		137,293.00	110,290.22	110,290.22		27,002.78
1200	110	40	Special Education Teacher Aide Salaries:		139,725.95	116,183.93	116,183.93		23,542.02
1200	110	50	Special Education Secretary:		11,261.25	10,518.70	10,518.70		742.55
1200	120	20	Substitute Special Education Teacher Salaries:		1,557.36	2,140.00	2,140.00		-582.64
1200	120	40	Substitute Special Education Teacher Aide Salaries:		3,000.00	4,490.00	4,490.00		-1,490.00
1200	110	41	Stipends:		3,000.00	750.00	750.00		2,250.00
1200	**200**		**BENEFITS:**						
1200	211	1	Health Insurance(Certified Staff):		13,638.48	10,430.33	10,430.33		3,208.15
1200	211	2	Health Insurance (Non-Certified Staff):		0.00	0.00	0.00		0.00
1200	212	1	Dental Insurance:		1,938.20	990.64	990.64		947.56
1200	214		Disability Insurance:		702.98	607.59	607.59		95.39
1200	220	1	F.I.C.A.		22,631.57	18,780.58	18,780.58		3,850.99
1200	232	20	Retirement(Certified Staff):		4,077.60	2,636.89	2,636.89		1,440.71
1200	232	40	Retirement(Non-Certified Staff):		477.48	445.96	445.96		31.52
1200	290		Insurance Buyout Option		0.00	1,500.00	1,500.00		-1,500.00
1200	580		Travel Expenses:		250.00	0.00	0.00		250.00
1200	**500**		**SPECIAL EDUCATION TUITION:**						
1200	561		Spe Ed Tuition-Other Public Schools:		103,466.00		60,925.56		42,540.44
			H	Dover School Department		57,172.56			
			E	Northwood School District		3,753.00			
1200	563		Spe Ed Tuition-Coe Brown/Pinkerton:		41,210.00	52,968.85	52,968.85		-11,758.85
1200	565		Spe Ed Tuition-Non-Public Schools:		428,777.00		279,369.09		149,407.91
			E	ASSETT		541.00			
			E	Burnham Brook School		27,650.00			
			H	Camp Allen, Inc.		250.00			
			E	Cartland, Suzanne		3,673.77			
			H	Coastal Employment Associates		34,301.54			
			E	Corriveau, Beverly		480.00			
			H	Dover Adult Learning Center		80.00			
			H	Exeter Psychological Associates		95.00			
			E	Gianatassio, Sharrol		560.00			
			E	Hanrahan, Linda L. Ph.D.		4,522.50			
			E	Harbor Schools		17,657.18			
			E	Learning Skills Academy		75,310.37			
			H	Murray, Allison S.		1,345.00			
			E	New England Language Center		650.00			
			H	Primex		837.50			
			E	S.A.U. #44		62,572.00			
			E	Scribner, Linda		945.00			
			H	SERESC, Inc.		1,180.80			
			E	Shorkey, Wendi		15.00			
			E	Speech-Language-Hearing Ctr		760.00			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
			H	Spencer, Frank W. Ph.D.		210.00			
			H	State of NH - Treasurer		5,535.85			
			H	Strafford Learning Center		16,122.43			
			E	Townsend, Sarah L.		1,124.15			
			H	Tutoring & Instructional Service, Inc		22,950.00			
1200			**SPECIAL INSTRUCTIONAL PROGRAMS:**						
1200	**610**		**SPE ED SCHOOL SUPPLIES:**						
1200	610	5	Lang Arts/Reading Supplies:		1,785.40		2,832.35		-1,046.95
				Academic Therapy Publications		153.45			
				AGS		190.96			
				Bright Apple, Inc.		14.99			
				Didax		424.84			
				Gianatassio, Sharrol		74.98			
				LinguiSystems, Inc.		36.95			
				McGraw-Hill Companies		776.11			
				Pro-ed		15.40			
				Saddleback Educational Inc.		150.65			
				Steck-Vaughn		281.22			
				Sundance Publishing		712.80			
1200	610	11	Math Supplies:		0.00		138.89		-138.89
				Didax		59.07			
				ETA/Cuisenaire		54.95			
				Steck-Vaughn		24.87			
1200	610	18	General Supplies:		142.33		814.95		-672.62
				Abilitations		33.95			
				Diarmuid, Inc.		154.00			
				Didax		73.54			
				Lambert, Debra		3.29			
				Staples Credit Plan		154.70			
				SAU #44		329.12			
				Therapro		66.35			
1200	610	23	Remedial Reading Supplies:		0.00		0.00		0.00
1200	**630**		**SPE ED CLASSROOM TEXTS:**						
1200	640	24	Testing Supplies:		986.48		1,551.64		-565.16
				AGS		76.95			
				Riverside Publishing		986.19			
				SAU #44		488.50			
1200	640	1	Spe Ed Classroom Textbooks:		0.00	0.00	0.00		0.00
1200	640	2	Spe Ed Classroom Workbooks:		0.00	0.00	0.00		0.00
1200	640	3	Spe Ed Classroom Supplemental Textbooks:		0.00	0.00	0.00		0.00
1200	640	4	Spe Ed Classroom Reference Books:		0.00	0.00	0.00		0.00
1200	640		Classroom Periodicals:		0.00	0.00	0.00		0.00
1200	**700**		**Equipment and Furniture**						
1200	733	1	New Equipment		0.00	0.00	0.00		0.00
1200	733	2	New Furniture:		0.00	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200	737	1	Replacement of Equipment:		0.00	0.00	0.00		0.00
1200	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
1200	810		Dues and Fees:		0.00	0.00	0.00		0.00
TOTAL SPECIAL EDUCATION PROGRAMS					**915,921.08**	**678,366.17**	**678,366.17**	**0.00**	**237,554.91**
1300			**VOCATIONAL PROGRAMS:**						
1300	561		Vocational Tuition-Other Public Schools:		0.00	0.00	0.00		0.00
1300	610		Vocational Assessment:		0.00	0.00	0.00		0.00
1300	810		Dues and Fees:		0.00	0.00	0.00		0.00
1400			**CO-CURRICULAR ACTIVITIES:**						
1400	**100**		**SALARIES:**						
1400	110	1	Athletic Stipends-Salaries:		6,800.20	6,800.20	6,800.20		0.00
1400	110	2	Co-Curricular-Salaries:		3,972.80	3,972.80	3,972.80		0.00
1420	110	1	Summer Institute Salaries:		3,000.00	6,000.00	6,000.00		-3,000.00
1400	**200**		**BENEFITS:**						
1400	220		F.I.C.A.		836.51	824.15	824.15		12.36
1400	500		Contracted Services-Special Events:		2,000.00		1,950.00		50.00
				NS Adm Acct		1,950.00			
1400	500		Officials-Umpires-Referees:		2,170.00	1,910.00	1,910.00		260.00
1400	610	1	Athletic Supplies:		592.25		2,535.80		-1,943.55
				Gopher Sport		1,120.64			
				Indian Head Athletics		663.68			
				Preli, Jane		55.90			
				Sportime		451.66			
				Staples Credit Plan		26.36			
				Wincraft Inc.		55.55			
				Woolbright, Buddy		143.01			
				Young-Podmore, Carol		19.00			
1400	610	2	Co-Curricular Supplies:		64.30		0.00		64.30
				Award Company of America					
				Indian Head Athletics					
				Wincraft Inc.					
1400	610	3	Summer Institute Supplies:		250.00	250.00	250.00		0.00
1400	610	4	Uniforms:		1,115.70		2,675.09		-1,559.39
				Cheerleader & Danzteam		309.70			
				Daigneault's Sports Center		196.50			
				Indian Head Athletics		2,168.89			
1400	810		Dues and Fees:		250.00		195.00		55.00
				NS Adm Acct		150.00			
				Deveau, Gerald		45.00			
TOTAL CO-CURRICULAR ACTIVITIES					**21,051.76**	**27,113.04**	**27,113.04**	**0.00**	**-6,061.28**

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2110			**ATTENDANCE:**						
2114	500	1	Contracted Service-Census:		0.00	0.00	0.00		0.00
2112	500	2	Contracted Service-Truant Officer:		0.00	0.00	0.00		0.00
TOTAL ATTENDANCE					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2120			**GUIDANCE SERVICES:**						
2120	110		Guidance Salaries:		40,973.00	40,973.00	40,973.00		0.00
2120	211		Health Insurance:		3,347.12	3,584.46	3,584.46		-237.34
2120	212		Dental Insurance:		484.55	424.56	424.56		59.99
2120	214		Disability Insurance:		129.78	100.94	100.94		28.84
2120	220		F.I.C.A.		3,134.43	3,134.35	3,134.35		0.08
2120	232	20	Retirement:		1,216.90	1,216.86	1,216.86		0.04
2120	330		Contracted Services-Standardized Testing:		1,500.00		276.11		1,223.89
				McGraw-Hill Companies		276.11			
2120	610		Guidance Supplies:		283.68	93.49	93.49		190.19
2120	640	1	Guidance Books:		90.48		511.96		-421.48
				Father Flanagan's Boys' Home		17.95			
				Hawthorne Educational Services		51.59			
				Marco Products Inc.		70.13			
				Social Studies School Services		317.84			
				WPS		54.45			
2120	640	2	Guidance Periodicals:		0.00	0.00	0.00		0.00
2120	810		Guidance Dues and Fees		30.00	30.00	30.00		0.00
TOTAL GUIDANCE					**51,189.94**	**50,345.73**	**50,345.73**	**0.00**	**844.21**
2130			**HEALTH SERVICES:**						
2130	**100**		**SALARIES:**						
2130	110	20-1	Nurse's Salary:		35,038.00	34,657.16	34,657.16		380.84
2130	110	20-2	Health Educator		6,000.00	6,841.00	6,841.00		-841.00
2130	120		Substitute Nurse's Salary:		1,000.00	715.00	715.00		285.00
2130	**200**		**BENEFITS:**						
2130	211		Health Insurance:		0.00	0.00	0.00		0.00
2130	212		Dental Insurance:		484.55	424.56	424.56		59.99
2130	214		Disability Insurance:		103.83	96.16	96.16		7.67
2130	220		F.I.C.A.		3,330.66	3,289.47	3,289.47		41.19
2130	232		Retirement:		1,085.18	1,073.86	1,073.86		11.32
2130	290		Insurance Buyout Option		1,500.00	1,500.00	1,500.00		0.00
2130	300	1	Contracted Services-Student Physicals:		500.00	0.00	0.00		500.00
2130	300	2	Contracted Services-Staff Physicals:		250.00	111.00	111.00		139.00
2130	520		Nurses Malpractice Insurance		0.00	0.00	0.00		0.00
2130	580		Travel Expenses-Nurse:		50.00	0.00	0.00		50.00
2130	610		Health Supplies-Nurse:		750.00		1,464.58		-714.58
				American Lung Assocation of NH		15.00			
				Moore Medical Corp.		1,171.85			
				Nottingham School Food Service		58.78			

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				School Health Corp.		211.27			
				Smith, Martha		7.68			
2130	640	1	Health Textbooks-Nurse		100.00	172.56	172.56		-72.56
2130	640	2	Health Periodicals-Nurse:		40.00		68.00		-28.00
				School Health Alert		68.00			
2130	**700**		**Equipment and Furniture:**						
2130	733	1	New Equipment:		550.00	416.00	416.00		134.00
2130	733	2	New Furniture:		0.00	0.00	0.00		0.00
2130	737	1	Replacement of Equipment:		184.00	623.00	623.00		-439.00
2130	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
2130	810		Dues and Fees:		115.00	105.00	105.00		10.00
TOTAL HEALTH					**51,081.22**	**51,557.35**	**51,557.35**	**0.00**	**-476.13**
2140			**SPECIAL CONTRACTED SERVICES:**						
2140	310		Cost of Medicaid Administration:		2,500.00	3,070.10	3,070.10		-570.10
2140	323	1	Strafford Learning Center Membership:		3,822.50	5,733.75	5,733.75	1,911.25	0.00
2140	323	2	Contracted Occupational Therapy:		21,017.48	21,017.48	21,017.48		0.00
2140	323	3	Contracted Physical Therapy:		307.13	0.00	0.00		307.13
2140	330	1	Other Diagnostic Services: (Outside Evals)		0.00	0.00	0.00		0.00
2140	330	2	Pre-School Diagnostic Unit:		5,923.50	6,163.85	6,163.85		-240.35
TOTAL SPECIAL CONTRACTED SERVICES					**33,570.61**	**35,985.18**	**35,985.18**	**1,911.25**	**-503.32**
2150			**SPEECH CONTRACTED SERVICES:**						
2150	310		Speech-Contracted Service:		37,281.34	27,570.84	27,570.84		9,710.50
2150	610		Speech-Supplies:		600.00		1,107.23		-507.23
				AGS		59.29			
				Lingui Systems Inc.		391.16			
				Speech Bin		197.95			
				Super Duper Publications		215.03			
				Therapro		28.20			
				Thinking Publications		215.60			
TOTAL SPEECH CONTRACTED SERVICES					**37,881.34**	**28,678.07**	**28,678.07**	**0.00**	**9,203.27**
2210			**IMPROVEMENT OF INSTRUCTION:**						
2210	112		Curriculum Development:		2,500.00	0.00	0.00		2,500.00
2210	240		Course Tuition Reimbursement:		18,000.00		22,756.00		-4,756.00
				AICE		595.00			
				Breslin-Dawson, Rose		18.00			
				Lesley College		6,615.00			
				Mailhot, Donna		1,462.50			
				Naropa University		1,491.00			
				NH Technical Institute		345.00			
				Ouellette, John		741.00			

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Plymouth State College		4,520.00			
				Rivier College		950.00			
				UNH		6,018.50			
2210	319		Staff Development Stipend:		750.00	750.00	750.00		0.00
2210	322	1	Staff Development Regional Workshop:		1,000.00	1,400.00	1,400.00	25.00	-375.00
2210	322	2	Staff Development Workshops:		5,000.00		3,115.85	920.00	2,804.15
				ASSETT		40.00			
				Blumpus, Karen		557.85			
				Bureau of Education & Research		984.00			
				CCE		80.00			
				College Board		115.00			
				Granite State Reading Association		140.00			
				Institute for Educational Dev		175.00			
				Lesley College		220.00			
				NASN		105.00			
				NELMS		760.00			
				NHSTA		380.00			
				NS Adm Acct		1,505.00			
				Planned Parenthood of Northern NE		75.00			
				SAU #44		-3,469.00			
				SDR		159.00			
				Staff Development for Educators		139.00			
				Telian Learning Concepts		600.00			
				Townsend, Sarah		225.00			
				UNH		325.00			
2210	322	3	ELLI Program:		0.00	0.00	0.00		0.00
2210	550		Printing:		0.00	0.00	0.00		0.00
2210	580		Travel Expenses:		100.00	317.58	317.58		-217.58
TOTAL IMPROVEMENT OF INSTRUCTION					**27,350.00**	**28,339.43**	**28,339.43**	**945.00**	**-44.43**
2220			**LIBRARY AND EDUCATIONAL MEDIA:**						
2220	**100**		**SALARIES:**						
2220	110	20	Media Generalist:		30,592.00	35,892.00	35,892.00		-5,300.00
2220	112	40	Library Aide-Salary:		2,912.00	8,576.00	8,576.00		-5,664.00
2220	120	20	Substitute Aide-Salary:		0.00	0.00	0.00		0.00
2220	**200**		**BENEFITS:**						
2220	211	1	Health Insurance (Certified Staff):		0.00	0.00	0.00		0.00
2220	211	2	Health Insurance (Non-Certified Staff):		0.00	0.00	0.00		0.00
2220	212	1	Dental Insurance (Certified Staff):		484.55	424.56	424.56		59.99
2220	212	2	Dental Insurance (Non-Certified Staff):		0.00	0.00	0.00		0.00
2220	214		Disability Insurance:		90.85	116.82	116.82		-25.97
2220	220		F.I.C.A.		2,677.81	3,501.34	3,501.34		-823.53
2220	232	20	Retirement (Certified Staff):		953.13	1,110.53	1,110.53		-157.40
2220	232	40	Retirement (Non-Certified Staff):		123.47	0.00	0.00		123.47
2220	290		Insurance Buyout Option		1,500.00	1,500.00	1,500.00		0.00

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2220	442		Contracted Services-Educational T.V.:		0.00	0.00	0.00		0.00
2220	430		Repairs and Maintenance:(SC-Copier)		1,000.00	0.00	0.00		1,000.00
2220	610	18-2	Library General Supplies:		1,500.00		1,775.00		-275.00
				Children's Book Council		52.80			
				Highsmith Inc.		921.40			
				Library Store, Inc.		743.82			
				World Almanac Education		56.98			
2220	610	18-4	Library AV Supplies:		1,500.00		2,707.67		-1,207.67
				Accompany		18.95			
				Brookside Media		102.77			
				Family Health Productions		421.90			
				Highsmith Inc.		154.66			
				Library Video Company		1,017.00			
				Listening Library		124.00			
				Media Basics Video		133.70			
				NEAV		51.32			
				New Hampshire Public Television		167.60			
				PBS		68.45			
				Professional Media Service Corp.		251.93			
				Scott Electric		31.90			
				Teacher's Video Company		137.75			
				WB Hunt Co., Inc.		25.74			
2220	640	1	Library Books: (+5000 encumbered)		20,000.00		27,256.78		-7,256.78
				Baker & Taylor		1,634.94			
				Children's Education Corp.		980.00			
				Crabtree Publishing Co.		68.96			
				Enslow Publishers, Inc.		24.00			
				Follett Library Resources		15,736.98			
				Grolier Publishing Co., Inc.		729.12			
				Gumdrop Books		3,565.85			
				Lerner Publications Company		72.38			
				Linworth Publishing, Inc.		58.18			
				Marshall Cavendish		2,377.42			
				Massachusetts Audubon Society		110.80			
				North American Book Distributors		305.00			
				Perma-Bound		78.40			
				Prentice Hall Direct		29.84			
				Shen's Books		352.56			
				Upstart		67.22			
				World Almanac Education		1,065.13			
2220	640	2	Reference Books:		3,000.00		5,650.42		-2,650.42
				American Library Assoc.		45.00			
				Cobblestone Publishing Co.		221.05			
				Follett Library Resources		991.53			
				Grolier Educational		2,101.98			
				HW Wilson Company		978.50			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				National Geographic Society		21.95			
				World Almanac Education		261.41			
				World Book, Inc.		1,029.00			
2220	640		Library Periodicals:		1,750.00		3,100.78		-1,350.78
				EBSCO		2,787.26			
				Foster's Daily Democrat		205.52			
				USA Today		108.00			
2220	**700**		**Equipment and Furniture:**						
2220	733	1	New Equipment:		1,650.00		2,570.22		-920.22
				Children's Education Corp.		425.00			
				Highsmith Inc.		582.64			
				NEAV		1,562.58			
2220	733	2	New Furniture:		500.00	1,146.91	1,146.91		-646.91
2220	737	1	Replacement of Equipment:		400.00	1,021.85	1,021.85		-621.85
2220	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
2225			**Computer Assisted Instruction Services:**						
2225	430		Repairs and Maintenance Computers:		3,000.00	2,793.73	2,793.73		206.27
2225	610		Technology Supplies:		3,824.74		3,574.67		250.07
				Best Computer		369.50			
				Educational Resources		107.95			
				Efilliate Incorporated		389.85			
				JDR Microdevices		157.79			
				NEAV		142.50			
				NTS Computer Systems Ltd.		170.00			
				Seacoast Educational Services		572.63			
				Staples Credit Plan		1,614.46			
				Thompson, Dianne		36.99			
				Tree House Inc.		13.00			
2225	643		Internet Access:		3,600.00	6,600.00	6,600.00	3,000.00	0.00
2225	650		Computer Software Supplies Library:		2,840.00	4,690.85	4,690.85		-1,850.85
2225	737		New Equipment - Hardware:		10,000.00	19,085.85	19,085.85	2,000.00	-7,085.85
2225	750		Networking Software:		23,192.00	22,229.73	22,229.73	3,000.00	3,962.27
TOTAL LIBRARY AND EDUCATIONAL MEDIA					**117,090.55**	**155,325.71**	**155,325.71**	**8,000.00**	**-30,235.16**
2310			**SCHOOL BOARD SERVICES:**						
2310	319	10-1	School Board-Salaries:		11,200.00	11,199.96	11,199.96		0.04
2310	319	10-2	School District Moderator-Salary:		100.00	100.00	100.00		0.00
2310	319	10-3	School District Treasurer-Salary:		2,000.00	2,000.00	2,000.00		0.00
2310	319	50-1	School District Clerk-Salary:		250.00	250.00	250.00		0.00
2310	319	50-2	School Board Secretary-Salary:		1,200.00	1,040.60	1,040.60		159.40
2310	220		F.I.C.A.		1,128.38	1,108.55	1,108.55		19.83
2310	330	30-1	Contracted Service-School District Audit:		2,909.00	2,909.00	2,909.00		0.00
2310	330	30-2	Contracted Services-Attorney and Negotiator:		3,500.00	1,150.37	1,150.37		2,349.63
2310	540		Advertising-Legal Notices:		2,000.00	7,099.88	7,099.88		-5,099.88
2310	550		Printing-School District Report:		0.00	0.00	0.00		0.00
2310	560		Police:		0.00	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2310	590	1	District Office Expense:		1,500.00		4,074.36		-2,574.36
				Adriance, Paula		238.70			
				Bowse, Kathy		77.00			
				Bradford Copy Center		145.00			
				Clement, Laura		77.00			
				Clewes, Judy		39.00			
				Deluxe Business Forms/Supplies		433.19			
				Doucet Survey, Inc.		500.00			
				Friend, Ann		34.13			
				Koester, Lea		34.13			
				NHSAA		85.00			
				Powell, William T.		39.00			
				SAU #44		280.71			
				Town of Nottingham		2,052.00			
				White, Francis		39.50			
2310	590	2	Expenses For School District Officers:		40.00	0.00	0.00		40.00
2310	590	3	Community Services:		125.00	0.00	0.00		125.00
2310	591	30	Cable TV Broadcasting WA #11		1,500.00	1,420.00	1,420.00		80.00
2310	810		Dues and Fees-School Board Association:		2,673.00	2,592.23	2,592.23		80.77
TOTAL SCHOOL BOARD EXPENSES					**30,125.38**	**34,944.95**	**34,944.95**		**-4,819.57**
2320	310		EXPENSES-S.A.U. # 44:		178,975.05	178,975.05	178,975.05		0.00
TOTAL EXPENSES SAU #44					**178,975.05**	**178,975.05**	**178,975.05**	**0.00**	**0.00**
2410			**OFFICE OF THE PRINCIPAL:**						
2410	**110**		**SALARIES:**						
2410	110	10-1	Principal's Salary:		56,275.44	57,230.80	57,230.80		-955.36
2410	110	10-2	Ass't. Principal:		48,079.99	48,079.99	48,079.99		0.00
2410	110	41	Administrative Stipend:		0.00	0.00	0.00		0.00
2410	110	50-1	Secretary's Salary:		22,528.00	22,528.00	22,528.00		0.00
2410	110	50-2	Clerk:		24,856.00	24,856.00	24,856.00		0.00
2410	120	50	Substitute Secretary's Salary:		0.00	0.00	0.00		0.00
2410	**200**		**BENEFITS:**						
2410	211	10-1	Health Insurance-Principal:		11,415.80	9,678.06	9,678.06		1,737.74
2410	211	10-2	Health Insurance-Ass't Prin		9,587.08	9,678.06	9,678.06		-90.98
2410	211	50-1	Health Insurance-Secretary:		7,069.00	7,168.90	7,168.90		-99.90
2410	211	50-2	Health Insurance-Clerk:		3,472.12	7,168.90	7,168.90		-3,696.78
2410	212	10-1	Dental Insurance-Principal:		484.55	356.64	356.64		127.91
2410	212	10-2	Dental Insurance-Ass't. Prin		484.55	424.56	424.56		59.99
2410	212	50-1	Dental Insurance-Secretary:		484.55	424.56	424.56		59.99
2410	212	50-2	Dental Insurance-Clerk:		484.55	424.56	424.56		59.99
2410	214	10	Disability Insurance:		363.39	335.14	335.14		28.25
2410	220		F.I.C.A.		11,608.07	11,681.07	11,681.07		-73.00

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	232	10-1	Retirement-Principal:		1,671.38	1,699.77	1,699.77		-28.39
2410	232	10-2	Retirement-Ass't. Prin		1,427.98	1,427.97	1,427.97		0.01
2410	231	50-1	Retirement-Secretary:		955.19	955.22	955.22		-0.03
2410	231	50-2	Retirement-Clerk:		1,053.89	1,053.90	1,053.90		-0.01
2410	442		Contracted Services: Lease of Copier		0.00	0.00	0.00		0.00
2410	322		Staff Development-Principals:		2,000.00	957.43	957.43		1,042.57
2410	430		Repairs and Maintenance:		1,500.00		1,075.87		424.13
				AVAYA INC.		783.73			
				Lucent Technologies		279.15			
				Ben Franklin/ACE Hardware		12.99			
2410	531		Telephone:		8,487.20	4,153.62	4,153.62		4,333.58
2410	534		Postage:		2,000.00	2,844.62	2,844.62		-844.62
2410	550		Printing:		2,000.00	2,346.67	2,346.67		-346.67
2410	580		Travel Expenses:		500.00	171.84	171.84		328.16
2410	610	18	Supplies and Forms:		500.00		1,077.78		-577.78
				Boise Cascade Office Products		93.37			
				Hancock, Kathy		33.72			
				Highsmith Inc.		42.08			
				Lexis Publishing		58.15			
				NS Adm Acct		35.98			
				School Specialty Inc.		231.15			
				Staples		583.33			
2410	650	26	Computer Software System Supplies:		280.00		748.00		-468.00
				CRI		748.00			
2410	**700**		**Equipment and Furniture:**						
2410	733	1	New Equipment:		0.00	79.99	79.99		-79.99
2410	733	2	New Furniture:		0.00	0.00	0.00		0.00
2410	737	1	Replacement of Equipment:		0.00	0.00	0.00		0.00
2410	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
2410	810		Dues and Fees:		1,452.20		2,474.00		-1,021.80
				Hancock, Kathy		79.00			
				NAESP		225.00			
				NHASP		1,990.00			
				NS Adm Acct		136.00			
				Phi Delta Kappa		44.00			
2410	890		Graduation-Class Day Expenses:		1,392.50	1,101.93	1,101.93		290.57
TOTAL OFFICE OF THE PRINCIPAL					**222,413.43**	**222,203.85**	**222,203.85**	**0.00**	**209.58**

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2510			**OFFICE OF SCHOOL DIST BOOKKEEPER:**						
2510	110		School District Bookkeeper-Salary:		19,600.00	23,520.00	23,520.00		-3,920.00
2510	231		Retirement:		0.00	0.00	0.00		0.00
2510	220		F.I.C.A.		1,499.40	1,799.28	1,799.28		-299.88
2510	340		Contracted Service-Computer Support:		0.00	0.00	0.00		0.00
2510	430		Repairs and Maintenance:		0.00	0.00	0.00		0.00
2510	531		FAX Line:		300.00	305.93	305.93		-5.93
2510	534		Postage:		300.00	306.00	306.00		-6.00
2510	580		Travel Expenses:		0.00	0.00	0.00		0.00
2510	610	1	Supplies:		300.00		391.36		-91.36
				Selectform, Inc.		133.08			
				Twombly, Pam		258.28			
2510	650	2	Computer Software:		0.00	0.00	0.00		0.00
2510	**700**		**Equipment and Furniture:**						
2510	733	1	New Equipment:		0.00	0.00	0.00		0.00
2510	733	2	New Furniture:		0.00	0.00	0.00		0.00
2510	737	1	Replacement of Equipment:		0.00	0.00	0.00		0.00
2510	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
TOTAL OFFICE OF THE BOOKKEEPER					**21,999.40**	**26,322.57**	**26,322.57**	**0.00**	**-4,323.17**
2610			**OPERATION AND MAINT. OF PLANT:**						
2610	110	90-1	Head Custodian-Compensation:		28,184.00	28,184.00	28,184.00		0.00
2620	110	90-2	Asst. Custodians-Compensation:		17,160.00	14,474.38	14,474.38		2,685.62
2620	110	90-3	Asst. Custodians-Compensation:		17,160.00	8,092.00	8,092.00		9,068.00
2620	110	90-4	Asst. Custodians-Compensation:		17,160.00	21,629.33	21,629.33		-4,469.33
2620	120	90-1	Asst. Custodians-Summer:		1,324.80	1,928.00	1,928.00		-603.20
2620	120	90-2	Overtime Custodian-Salaries:		1,728.00	4,478.00	4,478.00	406.17	-2,343.83
2620	**200**		**BENEFITS:**						
2620	211	1	Health Insurance:		0.00	0.00	0.00		0.00
2620	211	2	Health Insurance:		3,472.12	1,996.84	1,996.84		1,475.28
2620	211	3	Health Insurance:		3,472.12	0.00	0.00		3,472.12
2620	211	4	Health Insurance:		3,472.12	0.00	0.00		3,472.12
2620	212	1	Dental Insurance:		484.55	353.80	353.80		130.75
2620	212	2	Dental Insurance:		484.55	212.28	212.28		272.27
2620	212	3	Dental Insurance:		484.55	-67.92	-67.92		552.47
2620	212	4	Dental Insurance:		484.55	321.26	321.26		163.29
2620	214		Disability Insurance:		194.67	169.80	169.80		24.87
2620	220		F.I.C.A.		6,442.59	6,301.39	6,301.39		141.20
2620	231	1	Retirement:		1,258.60	1,323.66	1,323.66		-65.06
2620	231	2	Retirement:		727.58	630.87	630.87	193.21	289.92
2620	231	3	Retirement:		727.58	14.33	14.33		713.25
2620	231	4	Retirement:		727.58	1,086.73	1,086.73		-359.15
2620	290	1	Insurance Buyout Option:		1,500.00	3,585.00	3,585.00		-2,085.00
2620	421	1	Contracted Service-Rubbish Removal:		7,065.00	7,563.60	7,563.60		-498.60
2620	422	2	Contracted Service-Snow Plowing/Sanding:		2,300.00	1,500.00	1,500.00		800.00
2620	411	3	Contracted Service-Septic Tank Maintenance:		3,000.00	2,750.00	2,750.00		250.00
2620	430	9	Contracted Service-Fire Alarm Service:		1,322.50	1,812.90	1,812.90		-490.40

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2620	539	5	Contracted Service-Intercom Service:		300.00	0.00	0.00		300.00
2620	430	8	Contracted Service-Elevator Maintenance:		1,000.00	771.00	771.00		229.00
2620	430	7	Contracted Service-Fire/Secur Monitoring:		600.00	360.00	360.00		240.00
2620	424	8	Contracted Service-Lawn Care:		5,000.00	4,641.65	4,641.65		358.35
2620	410	9	Contracted Service-Water Testing:		2,500.00	1,394.00	1,394.00		1,106.00
2620	419	10	Contracted Service-Transformer		0.00	0.00	0.00		0.00
2620	430	1	Repairs and Maintenance-Heating Plant/AC:		3,000.00	8,008.72	8,008.72	200.00	-4,808.72
2620	430	2	Repairs and Maint-Furniture and Fixtures:		500.00	1,770.75	1,770.75		-1,270.75
2620	430	3	Repairs and Maint-Grounds:		2,500.00	1,867.50	1,867.50		632.50
2620	430	4	Repairs and Maintenance-Equipment:		1,500.00	692.50	692.50		807.50
2620	430	5	Repairs and Maintenance-To Building:		7,500.00		22,013.05	2,314.00	-12,199.05
				Corriveau, Peter		7.00			
				Decker Equipment		259.89			
				Dunwell Electric		2,449.00			
				4 Seasons Janitorial		12,885.00			
				Grainger		170.88			
				Granite State Chemical		395.00			
				Palmer and Sicard Inc.		197.78			
				Roche Locksmith Services Inc.		437.00			
				Scoreboard Enterprises, Inc.		346.75			
				Swain Plumbing & Heating, Inc.		748.75			
				White Electricians		4,116.00			
2620	430	6	Repairs and Maintenance-Gym Floor:		2,000.00	0.00	0.00		2,000.00
2620	500	2	Paving and Sealing WA # 9:		8,000.00	7,126.25	7,126.25		873.75
2620	410	3	Generator - WA #8:		1.00	0.00	0.00		1.00
2620	450	4	Outdoor Calssroom Boardwalk - WA # 7:		2,000.00	0.00	0.00		2,000.00
2620	520		Insurance: Building/Contents		12,668.00	12,719.00	12,719.00		-51.00
2620	580		Travel Expenses:		100.00	26.53	26.53		73.47
2620	610	1	Supplies-General Custodial:		14,000.00		24,238.46		-10,238.46
				Ben Franklin/ACE Hardware		592.18			
				Grainger		833.42			
				Hillyard		6,586.59			
				Reed Distributors		4,922.04			
				Sani-Clean Distributors		11,265.35			
				Seamans Supply Co. Inc.		38.88			
2620	610	2	Supplies-Glass:		400.00	243.00	243.00		157.00
2620	622	1	Electricity:		45,000.00	40,035.04	40,035.04		4,964.96
2620	623		Propane:		30,000.00	46,494.14	46,494.14		-16,494.14
2620	**700**		**Equipment and Furniture:**						
2620	733	1	New Equipment:		6,085.20	6,950.01	6,950.01	31.13	-833.68
2620	733	1	ENCUMBERED: New Equip: Sprinkler Soccer		3,000.00	0.00	0.00		3,000.00
2620	733	2	New Furniture:		0.00	0.00	0.00		0.00
2620	737	1	Replacement of Equipment:		0.00	0.00	0.00		0.00
2620	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
TOTAL OPERATION AND MAINTENANCE OF PLANT					**267,991.66**	**287,691.85**	**287,691.85**	**3,144.51**	**-16,555.68**

STATEMENT OF EXPENDITURES 00-01

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2700			**PUPIL TRANSPORTATION SERVICES:**						
2700	519	1	Elementary School Transportation:		209,525.00	239,152.50	239,152.50		-29,627.50
2700	519	2	High School Reimbursement:		15,000.00	1,068.00	1,068.00		13,932.00
2700	519	3	Athletic Transportation:		2,250.00	2,700.00	2,700.00		-450.00
2700	519	4	High School Transportation:		27,495.00	27,495.00	27,495.00		0.00
2700	519	5	Special Education Transportation:		90,000.00		62,824.96		27,175.04
				Elementary		62,824.96			
				High School		0.00			
2700	519	6	Class-Field Trip Transportation:		4,000.00	4,000.00	4,000.00	250.00	250.00
TOTAL PUPIL TRANSPORTATION SERVICES					**348,270.00**	**337,240.46**	**337,240.46**	**250.00**	**11,279.54**
2900			**INSURANCES, COMPENSATION, RETIREMENT:**						
2900	260	1	Workman's Compensation:		12,000.00	2,224.00	2,224.00	960.52	10,736.52
2900	250	2	Unemployment Compensation:		1,000.00	0.00	0.00		1,000.00
2900	214		Disability Insurance:		0.00	0.00	0.00		0.00
2900	219		Secion 125 Plan:		500.00	315.00	315.00		185.00
TOTAL INSURANCES					**13,500.00**	**2,539.00**	**2,539.00**	**960.52**	**11,921.52**
3000			**COMMUNITY SERVICES:**						
TOTAL COMMUNITY SERVICES					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
4200			**Site Improvement Serv: Soccer Field**		0.00	0.00			0.00
4600	**340**		**BUILDING IMPROVEMENT SERVICES:**		0.00	0.00			0.00
TOTAL IMPROVEMENT SERVICES					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5100			**DEBT SERVICE:**						
5100	830		Payment of Principal:		400,000.00	400,000.00	400,000.00		0.00
5100	910		Payment of Interest:		95,000.00	95,000.00	95,000.00		0.00
TOTAL DEBT SERVICE					**495,000.00**	**495,000.00**	**495,000.00**	**0.00**	**0.00**
			2000 - 2001 BUDGET TOTALS:		**5,649,574.37**	**5,375,230.65**	**5,375,230.65**	**40,189.13**	**314,532.85**

STATEMENT OF EXPENDITURES 00-01

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
5220			**SCHOOL LUNCH PROGRAM:**					
5220	110	1	Salaries:	49,301.47	55,176.92	55,176.92	110.00	-5,765.45
5220	114	2	Substitutes:	718.20	168.00	168.00		550.20
5220	118	3	Bookkeeper Salary:	0.00	0.00	0.00		0.00
5220	211		Health Insurance:	3,597.12	3,584.46	3,584.46		12.66
5220	212		Dental Insurance:	484.55	424.56	424.56		59.99
5220	214		Disability Insurance:	155.74	106.60	106.60		49.14
5220	232		Retirement:	864.89	912.66	912.66		-47.77
5220	220		F.I.C.A.	3,826.50	4,233.90	4,233.90		-407.40
5220	300		Physicals:	50.00	0.00	0.00		50.00
5220	430		Repairs to Equipment:	1,200.00	980.95	980.95		219.05
5220	500		Fire Safety Inspection:	25.00	25.00	25.00		0.00
5220	531		Telephone:	800.00	500.08	500.08		299.92
5220	580		Travel:	50.00	0.00	0.00		50.00
5220	610		Supplies:	1,500.00	4,179.49	4,179.49		-2,679.49
5220	630		Food and Milk:	66,842.88	57,374.02	57,374.02		9,468.86
5220	620		Utilities:	0.00	0.00	0.00		0.00
5220	733		New Equipment:	0.00	0.00	0.00		0.00
5220	733		New Furniture:	0.00	0.00	0.00		0.00
5220	737		Replacement of Equipment:	1,000.00	129.99	129.99		870.01
5220	737		Replacement of Furniture:	0.00	0.00	0.00		0.00
5220	810		Education of Staff:	1,000.00	860.90	860.90	25.78	164.88
5220	890		Miscellaneous:	0.00	0.00	0.00		0.00
TOTAL SCHOOL LUNCH PROGRAM				**131,416.35**	**128,657.53**	**128,657.53**	**135.78**	**2,894.60**

DEPARTMENT OF REVENUE ADMINISTRATION

October 18, 2001

Your report of appropriations voted and property taxes to be raised for the 2001-2002 school year has been approved on the following basis:

Total Appropriation **$5,955,521.19**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance	$356,000.94
Revenue From State Source	
School Building Aid	$135,833.34
Catastrophic Aid	$37,901.63
Child Nutrition	$2,180.00
Local Revenue Other Than Taxes	
Tuition	$15,000.00
Earnings on Investments	$20,000.00
Food Service Receipts	$77,300.00
Rentals	$900.00
Revenue From Federal Sources	
Child Nutrition	$30,433.00
Total Appropriation	**$5,955,521.19**
Total Revenue And Credits	**$675,548.91**
District Assessment(Prior to Adequate Education Amt.)	**$5,279,972.28**
State Education Grant	**$1,501,598.00**
State Education Tax	**$1,457,572.00**

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
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INDEPENDENT AUDITOR'S REPORT

To the School Board
Nottingham, New Hampshire School District

We have audited the accompanying general purpose financial statements of the Nottingham, New Hampshire School District as of and for the year ended June 30, 2001, as listed in the table of contents. These general purpose financial statements are the responsibility of the Nottingham, New Hampshire School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group, which should be included in order to conform with accounting principles generally accepted in the United States of America. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Nottingham, New Hampshire School District as of June 30, 2001, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Vachon, Clukay & Co., PC

September 12, 2001

NAME:	DIST	LOC			DOE 25 2000-2001				
NOTTINGHAM			(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
**********									
BALANCE SHEET									
			GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY		
ASSETS									
Current Assets									
CASH	1	1	366,220.76	0.00			0.00		
INVESTMENTS	1	2					0.00		
ASSESSMENTS RECEIVABLE	1	3							
INTERFUND RECEIVABLE	1	4					0.00		
INTERGOV'T REC	1	5					0.00		
OTHER RECEIVABLES	1	6	7,105.18				0.00		
BOND PROCEEDS REC	1	7							
INVENTORIES	1	8							
PREPAID EXPENSES	1	9					0.00		
OTHER CURRENT ASSETS	1	10					0.00		
Total Current Assets lines 1 - 10	1	11	373,325.94	0.00	0.00	0.00	0.00		
LIAB & FUND EQUITY									
Current Liabilities									
INTERFUND PAYABLES	1	12					0.00		
INTERGOV'T PAYABLES	1	13					0.00		
OTHER PAYABLES	1	14	17,325.00				0.00		
CONTRACTS PAYABLE	1	15							
BOND AND INTEREST PAY	1	16							
LOANS AND INTEREST PAY	1	17							
ACCRUED EXPENSES	1	18							
PAYROLL DEDUCTIONS	1	19							
DEFERRED REVENUES	1	20							
OTHER CURRENT LIAB	1	21					0.00		
Total Current Liabilities lines	1	22	17,325.00	0.00	0.00	0.00	0.00		
Fund Equity									
RES FOR INVENTORIES	1	23							
RES FOR PREPAID EXPENSES	1	24							
RES FOR ENCUMBRANCES	1	25					0.00		
RES FOR CONTINUING APPR	1	26					0.00		
RES FOR AMTS VOTED	1	27							
RES FOR ENDOWMENTS	1	28					0.00		
RES FOR SPEC PURP	1	29					0.00		
UNRES FUND BALANCE	1	30	356,000.94						
Total Fund Equity lines 23-30	1	31	356,000.94	0.00	0.00	0.00	0.00		
TOT LIAB & FUND EQUITY line	1	32	373,325.94	0.00	0.00	0.00	0.00		

NOTTINGHAM SCHOOL
2001 PRINCIPAL'S REPORT

Having completed a full year as principal of Nottingham School, I have a greater appreciation for the importance of teamwork and community support in our efforts to meet the needs of all children within a K-8 school. We have worked to create a schedule that better meets the needs of our students and, at the same time, offers greater continuity of instruction in all disciplines. Many thanks to the Nottingham community, School Board and especially the staff of Nottingham School for their efforts dedicated to the improvement of teaching and learning for all.

The opening of the 2001-2002 school year brought many new faces to our student and staff populations. We are very happy to welcome the following new staff members: Jill Berry, Technology Coordinator, Brian Cove, Physical Education, Erica Grunwald, Grade 6, David Whitney, Grade 6, Eric Whitney, Grade 7 Language Arts, Sheldon Stein, General Music, Kate Dodge, Keri Grant, Lisa Haverly, Noel Kaschak, Christine Mulligan, Kristine Robert, and Rene Truax, Paraprofessionals, Terri Lavoie, Speech Assistant, Lynne LaPointe, Occupational Therapist, Charles Latchis, ESL tutor, John Olson, Head Custodian, Richard Demasky, Custodian and Judith DiNatale, Food Service Director.

Our main focus continues to be centered on establishing curriculum documents and providing professional development opportunities for staff. We have expanded our participation in the *Literacy Collaborative*, sponsored by Lesley University, to include grades 3 through 6. To support the continued implementation of our language arts curriculum, Mrs. Debi DeRoberto, our Intermediate Literacy Coordinator, is directing this initiative. Mrs. DeRoberto is participating in an intensive training program that began in August and will conclude in late June of this year. All intermediate level teachers are participating in an in-depth study of literacy instruction.

A core team of four teachers has completed the framework for a comprehensive science curriculum document aligned with the New Hampshire State Curriculum Frameworks. The entire staff has reviewed the framework, which will continue to be revised throughout this school year. Our goal is to have a completed document ready for implementation next fall.

Nottingham School has been awarded the Blue Ribbon School Achievement Award for the eighteenth consecutive year! In order to qualify for this award, a school must document volunteer hours that equal at least four times the number of students enrolled in the school. There were in excess of 3,000 documented volunteer hours least year! Congratulations and a tremendous thank you to our many dedicated volunteers!

This year the Nottingham PTA has sponsored several culturally enriching programs including our Artist in Residence featuring local resident, Randy Armstrong. Students in grades four, five, six and eight presented two musical performances using instruments from around the globe. The PTA also sponsored a fall, "Lend-a-Hand" day which focused on the school grounds and recreational activities for students. An outdoor volleyball court and vests for our cheerleading squad were constructed that day. Programs in the future will include a puppeteer, a picture book illustrator and an interactive mystery performance. We appreciated this commitment from our community and are grateful for their support.

We continually are grateful for the support from the Nottingham Fire Department and the Nottingham Police Department. The Nottingham Explorers sponsored a Fire Prevention activity day for grades kindergarten through five during National Fire Prevention Week. Beginning in January, and continuing through late May, our sixth grade students participate in the D. A. R. E. Program taught by Sergeant Gunnar Foss of the Nottingham Police Department.

I am very pleased to continue to be a part of the educational community in Nottingham. It is my belief that together, school staff, parents and community members, can provide a challenging and rewarding education for all students. I appreciate the continued support of parents and the community.

Respectfully submitted,
Kathy N. Hancock
Principal

REPORT OF THE NOTTINGHAM SCHOOL BOARD

The Nottingham School Board would like to express its appreciation to the staff, volunteers, parents, and community organizations who have helped to maintain and enhance the educational environment at our school. We recognize our responsibility to provide a high quality education to each and every student, and we are committed to expecting and facilitating higher standards and levels of achievement in each successive year.

The past year has been particularly challenging in a number of respects.

In March, the Board's proposed budget was defeated at the polls, leaving the district operating under a default budget. Despite the reduced funding that the default budget provides, we do not expect to finish the year in deficit thanks to the efforts of the staff to defer or reduce spending on non-essential items.

In May, we received a letter of resignation from our principal, Kathy Hancock. However, due to a significant show of support from the community, she decided to withdraw her resignation and continue as principal. We are grateful for her decision to stay, and look forward to her continued leadership of our school.

This past fall, we negotiated a new contract with the certified staff which will be voted on this March. The proposed contract reflects an acknowledgment by the Board that we are at a competitive disadvantage given our current salary and benefit levels, and thus includes a significant adjustment in compensation. While this represents a large financial commitment on the part of the community, we feel it is essential to ensure a quality education.

We have continued to address the development of curriculum. Our language arts curriculum has been largely completed over the last three years, and we have turned our focus to science. A preliminary version of the science document is being reviewed by staff and will be revised over the coming months. We plan to continue work during the summer on the science curriculum and also hope to include work on elements of the math curriculum.

The school is also expanding the scope of the Literacy Collaborative to include grades 3 through 6. This program is designed to enhance the teaching of language arts and improve the reading and writing skills of students. It provides training to teachers in instructional techniques and in-class coaching in the implementation of those techniques, and has had a positive impact on student achievement in the grades where it was previously implemented.

On a non-academic note, our athletic teams had an exceptional year, with several teams winning league championships. Let's hope that this year proves to be as successful.

In closing, we would lke to thank all the groups which contributed to the school through their financial support or their individual efforts. In particular, we would like to recognize the PTA and the school volunteers whose daily contributions make for a richer educational environment.

Respectfully submitted,

Nottignham School Board
Hal Rafter
Gail Blouin
Peter Rowell
Chris Albert
Gerry Lalonde

NOTTINGHAM SCHOOL VOLUNTEER PROGRAM

School Year 2001-2002

The Nottingham School Volunteer Program has been active again this year. We have over seventy-nine volunteers. These special individuals have chosen to spend time with the children of our town. They perform a variety of activities; reading to children, book fair, special projects for various areas of the school, library staff, helping in the cafeteria as well as classroom assistance.

The Volunteer Program was awarded the New Hampshire Partners in Education Blue Ribbon Award for the 18th year. This award is based on the number of volunteers, the number of hours logged at the school, the recognition to the volunteers and staff. It is an honor that we strive for each and every year. The program could not be so successful without the support of the staff and administration at the Nottingham School. We extend a special thank you to each of them.

Any member of the community is welcome to join the volunteer program. You do not need any previous experience to join the program. There are many areas in which you can help. It can be a very rewarding experience for the children as well as the volunteer. Please call the school at 679-5632 for more information or to join.

We would like to say a special thank you to Jennifer Buck for help with the initial start up work. We would like to say a special thank you to Dawn Mierswa for managing the book fair in the fall and the spring. We would also like to say a special thank you to Suzanne Tomaszewski for maintaining our bulletin board. Their efforts are greatly appreciated.

Respectfully Submitted,

Bev Bell and Diane Boyd

NOTTINGHAM SCHOOL
NURSE'S ANNUAL TOWN REPORT

In this my eleventh year as the school nurse I feel fortunate to work in Nottingham in such a rewarding and challenging position. In my role, I work to support student learning by implementing strategies that promote student and staff health and safety. This involves the coordination of a variety of school health programs including health services and nursing care, health education, a healthy environment, nutritional services, staff wellness and parent/community involvement.

As the health services provider a majority of the school day is spent assessing the many and varied issues of the student population. Each day in my office I provide care of children with acute or chronic illnesses, daily medication needs, communicable diseases, injuries, dental health issues as well as screening for vision, hearing, scoliosis, height, weight and blood pressure. The use of a computerized program has helped me to maintain current and accurate records of student visits and documentation of medical/health information.

The school nurse provides health assessment and participates in the development of Individualized Education Plans for students. I also develop Individualized Nursing Care Plans for children with disabilities and/or health conditions that may interfere with learning. I meet with staff and parents as needed to discuss plans and provide health assessment and planning.

Last spring Lamprey Health Care staff provided many students in grade six with a MMR booster. Students who participate in the schools athletic programs are required to have a current physical on file. The school continues to have an agreement with Lamprey Health Care to provide the physical to students in need.

I have welcomed the addition of the health education teacher to our staff that has provided a much needed health education program to our students. I support and coordinate with our health educator in providing a quality program that helps our students to make decisions that will positively affect their health now and in the future.

In the spring, the school will participate in a dental health program, which is funded through a grant in conjunction with Lamprey Health Care. Students are provided with a dental screening and cleaning. For some children this is their only opportunity to receive dental care. (If you are aware of children who are not covered by any healthy insurance please contact me for information about NH Healthy Kids program, a health insurance plan for children in NH).

I continue to work with other staff members in creating a healthy environment in the school. The staff wellness committee organized activities that benefit the staff from CPR/First Aid classes to Yoga and walking programs. The Emergency Management Committee as well as a Risk Management Committee provides me with the opportunity to discuss how we as a school staff and community can be prepared for or prevent emergencies.

I continue to meet with other school nurses to collaborate and communicate about health issues affecting our student populations. I also continue to serve on the Board of Lamprey Health Care. This provides me with a perspective of health care in the larger community as well as the ability to network with medical providers to improve our local health care.

In closing, I continue to enjoy my daily interactions with the students, families and community members and I appreciate the support of the community in this position as provider or school health services.

Martha Smith, R. N., B. S. N.
Nottingham School Nurse

ELEMENTARY AND HIGH SCHOOL ENROLLMENT

2001 – 2002

ELEMENTARY ENROLLMENT		HOME SCHOOLING
Kindergarten	50 Students	
Grade 1	57 Students	
Grade 2	60 Students	1 Student
Grade 3	43 Students	2 Students
Grade 4	46 Students	3 Students
Grade 5	48 Students	3 Students
Grade 6	58 Students	3 Students
Grade 7	65 Students	4 Students
Grade 8	58 Students	2 Students
Totals	**485 Students**	**18 Students**

HIGH SCHOOL ENROLLMENT

School	Grade 9	Grade 10	Grade 11	Grade 12	Totals
Home Ed.	3 Students	1 Student			4 Students
Dover	51 Students	38 Students	46 Students	24 Students	159 Students
Epping	1 Student		1 Student	1 Student	3 Students
Exeter				1 Student	1 Student
Portsmouth	1 Student				1 Student
Newmarket	1 Student		1 Student	1 Student	3 Students
Pinkerton				1 Student	1 Student
Raymond	1 Student		1 Student		2 Students
Coe-Brown	10 Students	9 Students	4 Students	9 Students	32 Students
Totals	**68 Students**	**48 Students**	**53 Students**	**37 Students**	**206 Students**

Total Elementary Enrollment	**485 Students**
Total High School Enrollment	**202 Students**
Total Home Schooling	**22 Students**
Combined Total	**709 Students**

2001 GRADUATES

Tyler Allen
Sara Bassett
Christopher Belanger
Stephanie Bova
Jessica Bradford
Amanda Burnette
Jeremy Castle
Amanda Chase
Ashley Cooper
Stephanie Desilets
Joshua Eddington
Koko Evans
Thomas Flynn
Kaitlan Ford
Sean Frechette
Matthew French
Andrew Fritz
Katlyn Gauthier
Cassandra Gifford
Jennie Gillespie
Erin Granbery

Kelly Griffith
Karinna Gylfphe
Sarah Hall
Amanda Houle
Maxwell Hudson
Zachary Huntress
Heidi Jewell
Sarah Jiottis
Denise Kiernan
Jonathan King
Kyle Knox
James Koczera
Amanda Kovs
Christopher Lee
Randy Leonard
Leslie MacDonald
Tara Maloof
Alicia Marshall
Tyler Marshall
Daniel Montague
Heather Moore

Cristi Mundo
Kayla Nelson
Brendon Norton
Abigail Nugent
Joshua O'Neal
Jacqueline Parenteau
Joseph Pratt
Lauren Ricci
Scott Riley
Diane Romano
Matthew Shaw
Krystal Simmons
Vanessa Valarese
Nathan Varney
Jack Ver Ploeg
Abby Welch
Erica Weldy
Michael Wheeler
Brandi Wilkins
William Wojkowski
Kenneth Woollett

BIRTHS - 2001

DATE	CHILD'S NAME	PLACE	FATHER'S NAME	MOTHER'S NAME
01/15/01	ALAN JACOB LASKEY	EXETER, NH	ALAN LASKEY	MARTHA LASKEY
02/06/01	DELANEY ELIZABETH CAMPBELL	EXETER, NH	STEVEN CAMPBELL	ELIZABETH CAMPBELL
02/07/01	KRISTEN ISABELL GUNDERSON	DOVER, NH	EDWARD GUNDERSON	SUZANNE GUNDERSON
03/08/01	MEAGHAN ELIZABETH CARR	EXETER, NH	SETH CARR	PAMELA CARR
03/12/01	MATTHEW ALEXANDER-HOA CUSACK	DOVER, NH	ROBERT CUSACK	SUSAN CUSACK
03/26/01	COLE WOLFGANG DONALSON	PORTSMOUTH,NH	ROBERT DONALDSON	AMY DONALDSON
04/06/01	CARTER RYAN MCLAUGHLIN	PORTSMOUTH,NH	SHAWN MCLAUGHLIN	SALINA MCLAUGHLIN
04/27/01	SARAH EVELYN BURLEIGH	MANCHESTER, NH	JAMIE BURLEIGH	SHERRY OVENS BURLEIGH
06/07/01	REEGAN LYNN OSBORNE	NEW LONDON, NH	DARRYL OSBORNE	PENNY OSBORNE
06/07/01	ADDISON COOPER DANIELS	PORTSMOUTH,NH	JONATHAN DANIELS	LISA DANIELS
06/12/01	MORGANE GRACE VIGROUX	EXETER, NH	LIONEL VIGROUX	KERRAN VIGROUX
O6/17/01	QUINN PATRICK WELCH	DOVER, NH	STEVEN WELCH	ERIN WELCH
06/19/01	DANIEL SCOTT GALLANT	EXETER, NH	CHRISTOPHER GALLANT	JULIE GALLANT
06/23/01	AMELIA LENETTE RODE	PORTSMOUTH,NH	ROBERT RODE	JOYCE NEWMAN
06/25/01	KELLY-FAITH GALANTE	EXETER, NH	MARK GALANTE	DEBORAH GALANTE
06/26/01	JACKSON BRYCE NOEL	EXETER, NH	KENNETH NOEL	KAREN NOEL
06/28/01	ALEXIS EARLEENA LONGLEY	DERRY, NH	CHRISTOPHER LONGLEY	DENISE LONGLEY
07/11/01	JORDAN ELIZABETH BELL	BOSTON, MA	KENNETH BELL	BEVERLY BELL
08/12/01	ZACHARY JAMES AHAM	PORTSMOUTH,NH	JAMES AHAM	CHRISTINE AHAM
08/13/01	LILY JAY MARSTON	DOVER, NH	ARTHUR MARSTON	BREE MARSTON
08/18/01	CHLOE EVLYN RUSSO	DOVER, NH	MICHAEL RUSSO	BEVERLY RUSSO
08/22/01	SAMUEL DONALD PIGOTT	EXETER, NH	EDWARD PIGOTT	JANEY PIGOTT
08/29/01	ANJAYA FLOSSIE-MAYE LASKEY	DOVER, NH	JASON LASKEY	ELAINA LASKEY
10/14/01	ETHAN CARL ANDERSON	PORTSMOUTH,NH	MICHAEL ANDERSON	HEATHER ANDERSON
10/15/01	NOAH WILLIAM JAVARUSKI	PORTSMOUTH,NH	PAUL JAVARUSKI	KRISTEN JAVARUSKI
10/16/01	IAN HALLOWELL	PORTSMOUTH,NH	CORIN HALLOWELL	BEATRIX HALLOWELL
10/16/01	ROBERT JOHN WISE	MANCHESTER, NH	ROBERT WISE	JULIE WISE
10/17/01	ANTHONY JONATHAN COMTE	DOVER, NH	DANIEL COMTE	SUSAN COMTE
11/12/01	ETHAN LENNON BOUCHER	DOVER, NH	RONALD BOUCHER	SHARON BOUCHER
11/15/01	ASHLEY MORGAN GATCHELL	PORTSMOUTH,NH	JOHN GATCHELL	KIMBERLY GATCHELL
12/06/01	SEAN CHRISTOPHER BURNS	MANCHESTER, NH	ROBERT BURNS	CHRISTINE BURNS
12/14/01	KATHLEEN ERIN ROACH	PORTSMOUTH,NH	SHAWN ROACH	HOPE ROACH
12/14/01	HAZEL CAROLYNN DELLARIO	PORTSMOUTH,NH	CHRISTOPHER DELLARIO	AMANDA DELLARIO
12/17/01	SHANNON LEE JACKSON	MANCHESTER, NH	FREDERICK JACKSON	ANDREA JACKSON
12/26/01	SEAMUS DOMINICK BAKER	MANCHESTER, NH	THOMAS BAKER	STEPHANIE BAKER

MARRIAGES

DATE	GROOM	GROOM'S RESIDENCE	BRIDE	BRIDE'S RESIDENCE	PLACE OF MARRIAGE
02/01/01	JOHN J RUSNAK	NOTTINGHAM,NH	CLAUDIA GOETZ	FRANKFURT, GER	EPPING, NH
02/12/01	JOHN D GATCHELL, JR	NOTTINGHAM,NH	KIMBERLY A JOHNSON	NOTTINGHAM, NH	NEWMARKET,NH
02/14/01	ROBERT P GILLAN	QUINCY,MA	ROBIN M ROBILLON	NOTTINGHAM, NH	NOTTINGHAM,NH
04/01/01	HENRY J TAMMIK	NOTTINGHAM,NH	LAURA E MACDOUGALL	NOTTINGHAM, NH	HAMPTON,NH
04/07/01	ALAN J WHEELER	NOTTINGHAM,NH	RUTH A WRIGHT	NOTTINGHAM, NH	BARRINGTON,NH
05/12/01	PAUL J ARENDARCZYK	NOTTINGHAM,NH	JOANNA M BASCOM	NOTTINGHAM, NH	NORTHWOOD,NH
05/26/01	MARK E COLBY	NOTTINGHAM,NH	PAULA J MACLEOD	NOTTINGHAM, NH	RYE,NH
06/02/01	BILLY E MORRISON	NOTTINGHAM,NH	SHARON E COLES	NOTTINGHAM, NH	EPPING, NH
06/09/01	DANIEL J BURKE	NOTTINGHAM,NH	TERESA K KING	NOTTINGHAM, NH	NOTTINGHAM,NH
06/16/01	NAZZARO R THOMAS	DURHAM,NH	PATRICIA M TYNAN	NOTTINGHAM, NH	DURHAM,NH
07/07/01	JOSEPH P KENNEY	NOTTINGHAM,NH	GAYLE BARTRON	ALLENSTOWN,NH	NORTH CONWAY
07/15/01	SHAWN P ROACH	NOTTINGHAM,NH	HOPE I BATCHELDER	NOTTINGHAM, NH	DOVER,NH
07/28/01	JOSEPH PJ MACDONALD	NOTTINGHAM,NH	KAREN E PAIGE	NOTTINGHAM, NH	E. HAMPSTEAD,N
08/10/01	SHAWN C DONOVAN	NOTTINGHAM,NH	KAREN M ZABIELSKI	NOTTINGHAM, NH	HAMPTON,NH
08/17/01	ROBERT W GILBERT	NOTTINGHAM,NH	LILLIAN P ELLIOTT	RAYMOND,NH	RAYMOND,NH
09/01/01	ROBERT A CRANE	NOTTINGHAM,NH	CORNELIA A ULIANO	NOTTINGHAM, NH	NOTTINGHAM,NH
09/08/01	TROY A PICKERING	NOTTINGHAM,NH	CAROLYN E TRYDER	DEERFIELD,NH	DEERFIELD,NH
09/08/01	AMEDE A BAILLARGEON	NOTTINGHAM,NH	JUDITH A COLE	NOTTINGHAM, NH	NOTTINGHAM,NH
09/15/01	DANIEL F ROACH	NOTTINGHAM,NH	PATRICIA J KATLEN	NOTTINGHAM, NH	PORTSMOUTH,N
10/06/01	JAVOR O PISHEV	NEW YORK,NY	AMBRE E PROULX	NEW YORK, NY	BRETON WOODS
10/06/01	STEPHEN J ROSENTHAL	DALLAS, PA	ADINA R STARR	HARVEY'S LAKE,P	MANCHESTER,N
10/20/01	DANIEL J MORIN	NOTTINGHAM,NH	LISA E WHITE	NOTTINGHAM, NH	WATERVILLE VAL
11/23/01	PETER W CYRUS	NOTTINGHAM,NH	DEBORAH A SAVICKAS	NOTTINGHAM, NH	NEWTON,NH
11/24/01	KENNETH J NAZARIAN	NOTTINGHAM,NH	LOIS V SWAN	NOTTINGHAM, NH	NOTTINGHAM,NH
11/24/01	JEFFREY M ST AMOUR	NOTTINGHAM,NH	CAROL L RAPSON	NOTTINGHAM, NH	ROCHESTER,NH

DEATHS 2001

DEATH DATE	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
01/10/2001	ROBERT R JONES	NOTTINGHAM, NH	BURT JONES	DOROTHY DUNN
01/12/2001	JOSEPH J GALLANT	NOTTINGHAM, NH	JOSEPH GALLANT	BEATRICE GAUDETTE
01/22/2001	WILBER J SEILER	PORTSMOUTH, NH	OSCAR SEILER	EDITH HOLMES
01/28/2001	HERBERT F RAWSON	EXETER, NH	HERBERT RAWSON	GRACE DAVEY
02/21/2001	KYLEE D SPONAGLE	EXETER, NH	ROBERT SPONAGLE	MAURINE DENAHY
03/22/2001	ARTHUR E SMITH	DOVER, NH	ARTHUR SMITH	OLIVINE PRATTE
03/31/2001	PALMER T HURD	NOTTINGHAM, NH	WILLIAM HURD	MARY TWOMBLY
04/09/2001	HAROLD F GARLAND	EPSOM, NH	CARROLL GARLAND	GOLDIE WILLIAMSON
04/15/2001	KEVIN J MCGLOUGHLIN	NOTTINGHAM, NH	GERALD MCGLOUGHLIN	CATHERINE MANNING
05/08/2001	DANIEL K SMITH	PORTSMOUTH, NH	HUBERT SMITH	ELEANOR NELSON
05/30/2001	HOWARD A EVANS	EXETER, NH	PAUL EVANS	MARION GILSON
06/12/2001	DONALD M PERKINS	EXETER, NH	EDWARD PERKINS	PEARL MERRILL
06/16/2001	MARJORIE DIGENNARO	EXETER, NH	CLARENCE WHIPPLE	HILDA LINDEN
06/28/2001	FREDERICK H HAGERMAN	NOTTINGHAM, NH	WILLARD HAGERMAN	LILLIAN HIGGINS
07/17/2001	WESLEY E WILKINS	DOVER, NH	EARL WILKINS	JEANNETTE FORTIN
08/05/2001	PEARL RIXFORD	NOTTINGHAM, NH	BRUBEE WEST	FLORENCE GREENLEAF
08/06/2001	JEAN T BARNES	DOVER, NH	GEORGE POPE	MARION TURNBULL
08/06/2001	MARY CAROLYN MORISON	NOTTINGHAM, NH	ALBERT PORIER	EMMA FRANCE
08/23/2001	THEODORE BRASSARD	NOTTINGHAM, NH	THEODORE BRASSARD	ELLEN PERKINS
10/30/2001	HOWARD E HASKELL	EXETER, NH	GEORGE HASKELL	KATHERINE DAVIDSON
11/03/2001	ADELE S LUCZKO	FREMONT, NH	GEORGE SEVERANCE	ELIZABETH BUMPS
11/08/2001	FANIJA J LACIS	NOTTINGHAM, NH	MARTIN GRIKIS	THEODOSIA, UNKNOWN

NOTES

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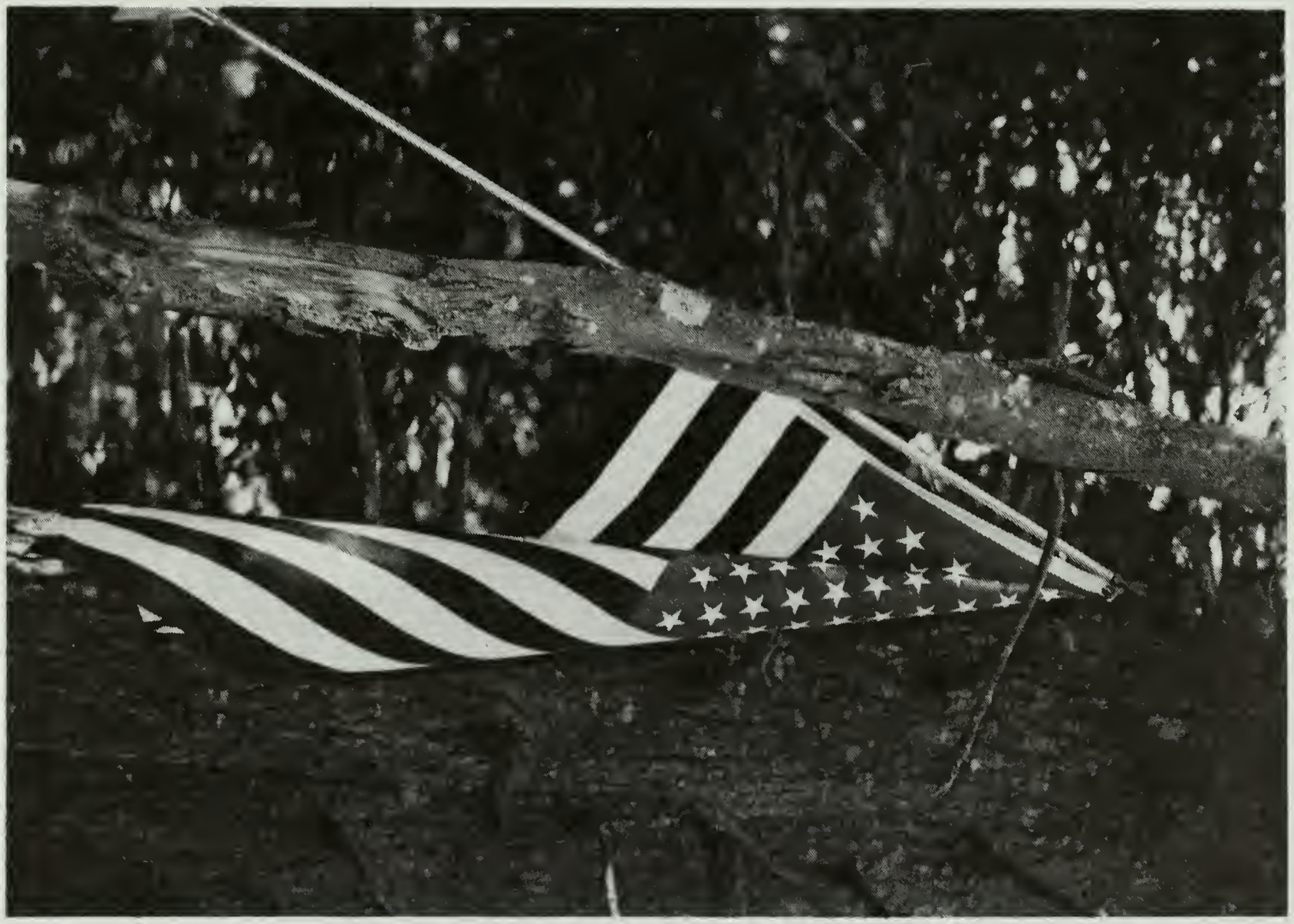

Under a Car, Inside a Doll, the Ash and Debris Found U